

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
102 TIDI Waste	Utilities and Fuel	1,176.00
10th Judicial Dist. Childrens Advocacy	Grants and Subsidies	26,857.55
10th Judicial District Drug Task Force	Grants and Subsidies	89.37
12th District Drug Court Foundation Inc	Grants and Subsidies	30,172.86
12th Judicial District Drug Court Fndtn	Grants and Subsidies	4,491.59
17th Street Apartments C/O Office	Grants and Subsidies	26,844.00
1800wheelchair.com	Supplies and Materials	350.00
2010 Pedigo Memphis Trust	Rentals and Insurance	9,475.00
2013 Tennessee Division Annual Meeting	Training	140.00
21st Century Cdc	Grants and Subsidies	13,246.22
21st Drug Court Inc	Grants and Subsidies	4,378.76
23rd District Judicial Advocates Inc	Grants and Subsidies	10,113.41
2562 Western LLC	Land	5,000.00
27th Judicial Drug Task Force	Grants and Subsidies	3,750.00
2M Medical Solutions LLC	Maint. & Repairs	458.40
320 Partners LP	Grants and Subsidies	115,325.00
3m Co	Supplies and Materials	14,985.00
3m Co	Supplies and Materials	2,250.00
3m Co	Supplies and Materials	1,341.48
3RNet	Prof Services Third Party	4,500.00
3t Glass Co	Motor Vehicle Operation	249.00
4 Imprint Inc	Printing and Duplicating	4,163.04
4 Imprint Inc	Supplies and Materials	4,998.41
4 Imprint Inc	Prof Services Third Party	23.80
4 Imprint Inc	Supplies and Materials	4,897.97
4 Imprint Inc	Supplies and Materials	361.91
4 Imprint Inc	Supplies and Materials	1,994.07
4 The Kids	Grants and Subsidies	102,904.31
401 Church Street LLC	Rentals and Insurance	4,034.16
401 Church Street LLC	Rentals and Insurance	252,806.38
401 Church Street LLC	Rentals and Insurance	2,150.00
51 Concrete Llc	Supplies and Materials	37,513.02
6111 @Ridgeway Crossing	Grants and Subsidies	728.00
641 Plumbing And Electric	Supplies and Materials	194.24
650 AM WSM	Prof Services Third Party	425.00
84 Lumber	Supplies and Materials	18.57
96 Lawn & Garden Center LLC	Maint. & Repairs	25.42
A & A Court Reporting	Prof Services Third Party	7,746.00
A & A Rentals	Grants and Subsidies	182.00
A & B Auto & Truck Repair Inc	Motor Vehicle Operation	542.23
A & B Partnership	Rentals and Insurance	8,875.00
A & B Termite and Pest Control LLC	Grants and Subsidies	255.00
A & D Global Supply	Motor Vehicle Operation	169.95
A & D Investments LLC	Grants and Subsidies	1,457.00
A & F Properties, Inc	Grants and Subsidies	2,493.00
A & J Properties	Grants and Subsidies	1,050.00
A & L Ministries	Grants and Subsidies	126.00
A & M Investments	Rentals and Insurance	11,437.50
A & M Supply Corporation	Supplies and Materials	189.44
A & R Law Firm	Prof Services Third Party	748.00
A & W Leasing, Corp.	Highway Construction	71,663.40
A & W Office Supply & Design Inc	Supplies and Materials	32.76

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Vendor Name	Description	Amount Paid
A & W Office Supply & Design Inc	Data Processing	103.49
A 1 Business Machines	Maint. & Repairs	399.00
A Better Courier Services Inc	Prof Services Third Party	824.43
A Chad Davidson Attorney Law	Prof Services Third Party	2,832.00
A Christian Lanier III	Prof Services Third Party	430.00
A Ensley Hagan Jr	Prof Services Third Party	372.93
A F Officer III Atty	Prof Services Third Party	730.00
A J Business Supply Inc	Supplies and Materials	193.56
A J Business Supply Inc	Data Processing	723.88
A Joyce Loftis Phillips Trust 11-21-02	Grants and Subsidies	457.00
A L TURPIN	Grants and Subsidies	160.00
A New Beginning Childcare	Grants and Subsidies	9,381.27
A Plus Fire & Safety	Maint. & Repairs	114.70
A Russell Brown	Prof Services Third Party	1,000.00
A Scott McCulley Attorney at Law	Prof Services Third Party	700.00
A Step Above Preparatory Academy	Grants and Subsidies	8,673.01
A T & T	Communications	103.30
A T & T	Communications	150.55
A T & T	Communications	74.40
A T & T	Communications	2,383.53
A T & T	Communications	154.05
A T & T	Communications	34.53
A T & T Corp	Communications	1,114,831.54
A T & T Tennessee	Grants and Subsidies	4,699,402.35
A To Z Marketing Inc	Printing and Duplicating	44.88
A To Z Marketing Inc	Printing and Duplicating	194.48
A To Z Marketing Inc	Supplies and Materials	20.48
A To Z Marketing Inc	Printing and Duplicating	15.84
A To Z Marketing Inc	Supplies and Materials	20.48
A To Z Marketing Inc	Printing and Duplicating	93.28
A To Z Marketing Inc	Printing and Duplicating	14.96
A To Z Marketing Inc	Printing and Duplicating	14.96
A To Z Marketing Inc	Printing and Duplicating	14.96
A To Z Marketing Inc	Printing and Duplicating	14.96
A To Z Marketing Inc	Printing and Duplicating	14.96
A To Z Marketing Inc	Printing and Duplicating	325.16
A To Z Marketing Inc	Printing and Duplicating	89.76
A To Z Marketing Inc	Printing and Duplicating	119.68
A Video Company Inc	Rentals and Insurance	5,015.00
A&W Tire And Automotive	Motor Vehicle Operation	27.48
A.R. Phoenix Resources Inc	Supplies and Materials	16,200.00
A+ Property Management Gateway Realty	Grants and Subsidies	14,739.00
A-1 Automotive Wrecker Svc Inc	Motor Vehicle Operation	50.75
A-1 Exterminating Inc	Prof Services Third Party	30.00
A1 Office Cleaning	Maint. & Repairs	250.00
A1 Tactical & Safety	Supplies and Materials	979.87
A1A2Z Inc	Equipment	12,032.80
A2H Inc	Prof Services Third Party	963.97
A2H Inc	Prof Services Third Party	10,058.86
A2H Inc	Prof Services Third Party	5,575.80
AAF International	Supplies and Materials	271.20
AAF International	Supplies and Materials	120.24

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
AAF International	Supplies and Materials	1,251.84
AAF International	Supplies and Materials	591.84
AAF International	Supplies and Materials	18.68
AAF International	Supplies and Materials	3,158.16
Aamva	Data Processing	37,877.95
AAOC An Array of Charm Girls	Grants and Subsidies	3,396.25
Aaron C Hall	Prof Services Third Party	4,215.17
Aaron Chamberlain	Grants and Subsidies	812.00
Aaron J Chapman	Prof Services Third Party	1,821.01
Aaron Nutritional Services Inc	Grants and Subsidies	63,616.59
Aarons Lock Service	Maint. & Repairs	75.00
Aashto	Supplies and Materials	12,740.00
AASHTO Audit Subcommittee	Training	1,900.00
Abbingdon at Stones River	Grants and Subsidies	6,882.00
Abbott Laboratories	Supplies and Materials	80.91
Abbott Nutrition	Supplies and Materials	197.40
Abbotts Print Shop Inc	Printing and Duplicating	481.04
ABBY HURT	Travel	247.50
Abby Long	Prof Services Third Party	999.99
Abc Nutritional Program	Grants and Subsidies	510,540.08
ABC Services Inc	Maint. & Repairs	42,261.50
ABC Tree Service LLC	Maint. & Repairs	2,800.00
ABC Waste INC	Utilities and Fuel	172.00
Abercrombie Radiologist Cons	Prof Services Third Party	32.79
Abigail M Pearce	Prof Services Third Party	1,576.00
ABL Realty Services	Grants and Subsidies	1,078.00
Able Moving Co	Prof Services Third Party	300.00
Able Printers	Printing and Duplicating	79.00
Abra Auto Body & Glass	Motor Vehicle Operation	1,511.60
Abra Media Inc	Supplies and Materials	675.38
Abundant Life Farms	Grants and Subsidies	5,068.80
Abuse Alternatives Inc.	Grants and Subsidies	6,074.52
AC Legg Inc	Inventory	1,387.50
Academic Gastroenterology	Prof Services Third Party	40.00
Academic Therapy Publications	Supplies and Materials	88.00
Academic Urology	Prof Services Third Party	20.00
Academy Child Care Center	Grants and Subsidies	3,304.33
Academy For Academic Excellence	Grants and Subsidies	465.95
Academy For Academic Excellence	Grants and Subsidies	888.00
Academy of Nutrition and Diete	Prof Services Third Party	251.00
Academy of Nutrition and Dietetics	Prof Services Third Party	116.00
ACC Rebuilders Inc	Motor Vehicle Operation	303.31
Access Control Systems LLC	Supplies and Materials	3,404.00
Access Control Tech Inc	Maint. & Repairs	632.35
Access Medical LLC	Maint. & Repairs	274.00
Access Unlimited	Maint. & Repairs	50.90
Access Unlimited	Prof Services Third Party	40.00
ACCO Brands Direct	Supplies and Materials	92.38
Accountemps	Prof Services Third Party	4,366.00
Accredited Court Reporting	Prof Services Third Party	4,918.80
Accredited Court Reporting	Prof Services Third Party	52.00
Accredited Investigative Service Llc	Prof Services Third Party	315.00

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MAY 2013**

Vendor Name	Description	Amount Paid
Accredited Lock Supply Co	Supplies and Materials	1,864.50
Accurate Autobody Inc	Motor Vehicle Operation	5,322.40
Accurate Law Enforcement	Supplies and Materials	2,278.50
Accurint Account #1159970	Prof Services Third Party	1,965.25
AccuTint	Motor Vehicle Operation	149.99
Ace Alarms Inc	Maint. & Repairs	34.00
Ace Building Center	Supplies and Materials	52.50
Ace Hardware Co Of Columbia LLC	Motor Vehicle Operation	34.95
Ace Hardware Of Brainerd INC	Maint. & Repairs	7.00
Ace Hardware Of Brainerd INC	Supplies and Materials	56.86
Ace Hardware Of Brainerd, Inc.	Supplies and Materials	673.68
Ace Hardware Of Brainerd, Inc.	Motor Vehicle Operation	109.04
Ace Hardware Of Chattanooga Inc	Supplies and Materials	212.95
Ace Hardware Of Chattanooga Inc	Maint. & Repairs	25.00
Ace Hardware Of Chattanooga Inc	Supplies and Materials	1,627.54
Ace Hardware Of Chattanooga Inc	Motor Vehicle Operation	51.97
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	654.48
Ace Hardware Of Ooltewah, Inc	Supplies and Materials	7.07
Ace Hardware of Ooltewah, Inc	Supplies and Materials	67.59
Ace Hardware-Jamesh Supply	Maint. & Repairs	4.49
Ace Hardware-Jamesh Supply	Supplies and Materials	329.25
Ace Hardware-Jamesh Supply	Motor Vehicle Operation	210.70
ACH Covington LLC	Rentals and Insurance	2,318.75
Ackerman Powers Pointe II LLC	Rentals and Insurance	5,471.17
Acme Auto Leasing LLC	Rentals and Insurance	131,730.00
Acme Diesel Inc	Motor Vehicle Operation	1,294.77
Acorn Hills	Grants and Subsidies	9,326.00
ACS	Grants and Subsidies	289,806.06
Act Print Division Llc	Printing and Duplicating	11,140.61
Act Print Division Llc	Prof Services Third Party	1,128.53
Act, Inc	Grants and Subsidies	50.50
Action Counseling & Consulting	Grants and Subsidies	4,565.00
Action Dock Services Inc	Maint. & Repairs	3,710.00
Action Industrial LLC	Motor Vehicle Operation	9.41
Action Security Systems Inc	Maint. & Repairs	2,050.00
Action Security Systems Inc	Maint. & Repairs	22.50
Action Security Systems Inc	Maint. & Repairs	22.50
Action Security Systems Inc	Maint. & Repairs	80.00
Active Living LLC	Grants and Subsidies	1,078.95
Acton Corporation	Prof Services Third Party	260.00
Acuff Group LLC	Rentals and Insurance	12,300.00
Acuity Staffing	Prof Services Third Party	51,397.00
Ad Vance Building Services Inc	Maint. & Repairs	5,949.97
Ada Bryant	Grants and Subsidies	61.00
Ada Ferrell Gardens II Lp	Grants and Subsidies	104,240.00
Adam & Sullivan Real Estate LLC	Rentals and Insurance	6,100.00
Adam Chase Davis	Prof Services Third Party	2,009.00
Adam Corey Jarvis	Travel	458.34
Adam Elrod	Prof Services Third Party	4,825.00
Adam Henry	Prof Services Third Party	125.96
Adam Tomlinson	Grants and Subsidies	4,182.00
Adams Craft Herz Walker Inc	Prof Services Third Party	3,935.66

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Vendor Name	Description	Amount Paid
Adams Craft Herz Walker Inc	Prof Services Third Party	3,537.03
Adams Machine & Fabrication Inc	Motor Vehicle Operation	2,670.50
ADDIE L HODGES	Grants and Subsidies	209.00
Adecco Employment Services	Prof Services Third Party	2,830.90
Adecco Employment Services	Prof Services Third Party	13,846.69
Adecco Employment Services	Prof Services Third Party	2,044.35
Adecco Employment Services	Prof Services Third Party	5,686.58
Adecco Employment Services	Prof Services Third Party	16,659.54
Adecco Employment Services	Prof Services Third Party	29,205.88
Adecco Employment Services	Prof Services Third Party	6,451.56
Adecco Employment Services	Prof Services Third Party	16,562.46
Adecco Employment Services	Prof Services Third Party	10,169.03
Adecco Employment Services	Prof Services Third Party	14,530.64
Adecco Employment Services	Prof Services Third Party	17,963.73
Adecco Employment Services	Prof Services Third Party	63,763.54
Adecco Employment Services	Prof Services Third Party	4,523.76
Adecco Employment Services	Prof Services Third Party	382.32
Adecco Employment Services	Prof Services Third Party	3,293.42
Adkisson & Associates Architects Inc	Prof Services Third Party	9,535.60
ADOLFO MOREIRA	Grants and Subsidies	174.52
Adorama Camera Inc.	Supplies and Materials	356.05
Adorama Camera Inc.	Supplies and Materials	2,190.00
ADP Cobra Services Inc	Prof Services Third Party	5,835.04
Adriaan Daniels GZV Daniels & SJ Daniels	Rentals and Insurance	3,150.00
Adrian C Pearson	Grants and Subsidies	119.52
Adrianna L Maldonado	Grants and Subsidies	57.00
Adrieanna Taylor Sawvell	Grants and Subsidies	96.00
Adrienne Moss	Grants and Subsidies	209.00
Adrienne Phillips	Prof Services Third Party	47.94
ADRIN HUMPHREY	Grants and Subsidies	131.00
ADS Security LP	Maint. & Repairs	1,538.11
ADT Security Services	Maint. & Repairs	227.44
ADT Security Services	Maint. & Repairs	50.66
ADT Security Services	Maint. & Repairs	144.13
ADT Security Services	Prof Services Third Party	335.51
Advance Medical Clinic	Prof Services Third Party	20.00
Advance Memphis	Grants and Subsidies	6,623.46
Advance Physical Therapy	Prof Services Third Party	20.00
Advanced Bionics Corp	Supplies and Materials	1,054.00
Advanced Boiler & Combustion Inc	Maint. & Repairs	9,169.00
Advanced Cardiovascular & Vein Ctr	Prof Services Third Party	20.00
Advanced Diagnostic Imaging Pc	Prof Services Third Party	64.94
Advanced Enterprises, Inc.	Maint. & Repairs	178,381.00
Advanced Equipment Service	Maint. & Repairs	295.75
Advanced Family And Urgent Care Clinic	Prof Services Third Party	20.00
Advanced Foot Care	Grants and Subsidies	109.62
Advanced Foot Care Center	Prof Services Third Party	20.00
Advanced Home Care	Prof Services Third Party	20.00
Advanced Instrments Inc.	Supplies and Materials	874.00
Advanced Learning Academy	Grants and Subsidies	2,468.94
Advanced Mailing Systems Inc	Communications	158.24
Advanced Mailing Systems Inc	Data Processing	244.30

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Vendor Name	Description	Amount Paid
Advanced Measurement Technology Inc	Maint. & Repairs	8,826.00
Advanced Muffler Service	Motor Vehicle Operation	549.30
Advanced Office Systems Inc	Supplies and Materials	210.22
Advanced Office Systems Inc	Data Processing	623.02
Advanced Plastics Inc	Supplies and Materials	57.36
Advanced Plumbing	Prof Services Third Party	200.00
Advanced Professional Generator Svc LLC	Maint. & Repairs	8,074.23
Advanced Professional Generator Svc LLC	Maint. & Repairs	461.00
Advanced Professional Generator Svc LLC	Maint. & Repairs	947.43
Advanced Professional Generator Svc LLC	Maint. & Repairs	155.00
Advanced Radiology of Southern TN	Prof Services Third Party	202.62
Advanced Restoration Technology, Inc.	Maint. & Repairs	21,864.00
Advanced Spine & Pain	Prof Services Third Party	60.00
Advanced Therapy Solutions	Prof Services Third Party	109.32
Advanced Therapy Solutions Llc	Prof Services Third Party	930.00
Advantage Behavioral Health	Grants and Subsidies	217,797.41
Advantage Cellular Systems Inc	Grants and Subsidies	4,619.86
Advantage Cellular Systems Inc	Communications	138.14
Advantage Family Healthcare Pllc	Prof Services Third Party	40.00
Advantage Personnel Consultants Inc	Prof Services Third Party	14,350.94
Advantage Properties LLC	Grants and Subsidies	1,754.00
Advantage Sign Co Inc	Printing and Duplicating	686.00
Advantage Support Services Inc	Prof Services Third Party	4,845.00
Advent Marketing Results	Supplies and Materials	1,391.25
Advice Law	Prof Services Third Party	5,707.00
Advocate Democ	Prof Services Third Party	59.00
AECOM Technical Services Inc	Prof Services Third Party	62,739.26
Aecom Usa Inc	Prof Services Third Party	112,144.18
Aegis Sciences Corp	Prof Services Third Party	1,131.00
Aeneas Communication	Communications	91.58
Aeneas Communication	Grants and Subsidies	5,876.82
Aero Hardware & Supply Inc	Supplies and Materials	65.25
Aero Hardware & Supply Inc	Motor Vehicle Operation	326.61
AES	Grants and Subsidies	775,799.34
AFCC	Prof Services Third Party	160.00
Affiliated Computer Svcs	Prof Services Third Party	50,089.91
Affordable Ace Hardware, Inc	Supplies and Materials	19.28
Affordable Cleaning Services	Maint. & Repairs	870.00
Affordable Dentures	Prof Services Third Party	425.00
Affordable Dentures - Shelbyville	Prof Services Third Party	485.00
Affordable Dentures Jackson	Prof Services Third Party	795.00
Affordable Dentures Lenoir City PC	Prof Services Third Party	435.00
Affordable Housing Resources, Inc	Grants and Subsidies	2,236.00
Afton Partners LLC	Prof Services Third Party	10,862.50
AG Spray Equipment	Motor Vehicle Operation	140.00
Agape Inc	Grants and Subsidies	34,245.00
Agape Inc	Grants and Subsidies	1,050.00
Agape Sales and Service Inc	Supplies and Materials	2,466.00
AGFA Corporation	Supplies and Materials	1,330.00
Aggregates USA LLC	Supplies and Materials	3,070.70
Aggregates USA LLC	Supplies and Materials	443.44
Aggregates USA LLC	Supplies and Materials	1,269.66

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Vendor Name	Description	Amount Paid
Aggregates USA LLC	Supplies and Materials	348.37
Agilent Technologies	Maint. & Repairs	36,566.04
AGIS Network	Data Processing	1,128.00
Agnes Fox Pediatric Speech	Prof Services Third Party	179.37
Agnes Place Lp	Grants and Subsidies	1,244.00
Agnes Young	Grants and Subsidies	468.00
Agricenter International Inc.	Rentals and Insurance	466.67
Agricenter International Inc.	Grants and Subsidies	5,000.00
Ahmed S Hassan	Grants and Subsidies	113.00
AHP International GmbH & Co KG	Prof Services Third Party	4,500.00
Ailaine Marie Piper	Grants and Subsidies	2.00
Aileen M Horvatin	Grants and Subsidies	696.30
Ailor Law Offices	Prof Services Third Party	1,900.00
AIM Center Inc	Grants and Subsidies	46,772.68
Aimee D Bobbitt	Prof Services Third Party	474.00
Aimee Darwent	Grants and Subsidies	2,209.50
Aimee Seitzman	Prof Services Third Party	1,853.00
Ainley, Hoover, Clark & Hoover PLLC	Prof Services Third Party	892.00
Air & Hydraulic Equipment Inc	Motor Vehicle Operation	2,119.47
Air Quest America Inc	Maint. & Repairs	3,907.00
Air Quest America Inc	Maint. & Repairs	1,629.40
Air Quest America Inc	Maint. & Repairs	9,782.65
Air Quest America Inc	Maint. & Repairs	7,321.05
Air Quest America Inc	Supplies and Materials	905.05
Air Quest America Inc	Maint. & Repairs	19,781.92
Air Quest America Inc	Maint. & Repairs	458.00
Air Quest America Inc	Maint. & Repairs	376.16
Air Quest America Inc	Maint. & Repairs	416.08
Aircell, Inc	Communications	196.24
Airgas	Supplies and Materials	9.90
Airgas	Supplies and Materials	20.44
Airgas Mid South Inc	Supplies and Materials	786.00
Airgas Mid South Inc	Rentals and Insurance	665.60
Airgas Mid South Inc	Supplies and Materials	661.31
Airgas Mid South Inc	Rentals and Insurance	161.30
Airgas Mid South Inc	Supplies and Materials	67.20
Airgas South	Supplies and Materials	20.76
Airgas South	Supplies and Materials	33.65
Airgas South	Rentals and Insurance	72.82
Airgas South	Supplies and Materials	22.64
Airgas South	Rentals and Insurance	109.20
Airgas South	Supplies and Materials	9.90
Airgas South	Rentals and Insurance	72.60
Airgas South	Supplies and Materials	54.00
Airgas South	Rentals and Insurance	185.80
Airgas South	Supplies and Materials	19.80
Airgas South	Supplies and Materials	1,227.97
Airgas South	Rentals and Insurance	117.64
Airgas South	Motor Vehicle Operation	177.70
Airgas South Inc	Rentals and Insurance	636.95
Airgas South Inc	Utilities and Fuel	496.56
Airgas South Inc	Rentals and Insurance	22.50

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MAY 2013**

Vendor Name	Description	Amount Paid
Airgas South Inc	Motor Vehicle Operation	107.75
Airgas South, Inc.	Motor Vehicle Operation	195.65
Airgas USA LLC	Rentals and Insurance	112.98
Airgas Usa LLC	Rentals and Insurance	16.98
Airgas Usa LLC	Rentals and Insurance	39.60
Airgas Usa LLC	Rentals and Insurance	128.70
Airgas Usa LLC	Rentals and Insurance	33.00
Airgas Usa LLC	Supplies and Materials	127.86
Airgas Usa LLC	Rentals and Insurance	152.27
Airgas Usa LLC	Supplies and Materials	957.12
Airgas USA LLC	Maint. & Repairs	76.99
Airgas USA LLC	Supplies and Materials	144.58
Airgas Usa LLC	Supplies and Materials	143.68
Airgas Usa LLC	Rentals and Insurance	279.34
Airgas-Midsouth	Rentals and Insurance	485.20
Airport Executive Plaza	Rentals and Insurance	15,448.33
Airway Ridge Apartments	Grants and Subsidies	453.00
Airways Auto Electric Inc	Motor Vehicle Operation	311.51
AK Investigations LLC	Prof Services Third Party	13,083.52
AKC Janitorial Svc & Supplies	Maint. & Repairs	15,152.24
AKC Janitorial Svc & Supplies	Maint. & Repairs	925.00
AKF Consulting	Prof Services Third Party	256.67
Akzo Nobel Paints LLC	Supplies and Materials	7,748.00
AL H PENDER	Grants and Subsidies	1,294.00
Al Jay & Laura Veenstra	Land	10,500.00
Al Schmutzer Jr	Prof Services Third Party	161.43
Alabama Child Support Payment Center	Payments to Unemploy Claimants	184.00
Alabama Dept Of Public Health	Prof Services Third Party	30.00
Alabaster Properties	Grants and Subsidies	86.00
Aladdin Printing & Copying Inc	Printing and Duplicating	212.65
Aladdin Temp Rite	Rentals and Insurance	39,000.00
Aladdin Temp Rite	Rentals and Insurance	19,091.12
Aladdin Temp Rite	Rentals and Insurance	699.00
Alamilla Brother Lawn Care	Maint. & Repairs	60.00
Alamo City School	Grants and Subsidies	71,833.00
Alamo City School	Grants and Subsidies	1,080.00
Alamo City School Cafeteria	Grants and Subsidies	43,194.89
Alamo Realty Company	Rentals and Insurance	2,833.33
Alamo Water & Sewer Commission	Utilities and Fuel	179.62
Alan B Corley	Prof Services Third Party	458.88
Alan Ballew	Prof Services Third Party	588.08
Alan L Jones	Grants and Subsidies	932.25
Alan L Whiton MD PC	Prof Services Third Party	20.00
Alan Robert Moore	Prof Services Third Party	2,901.00
Alandria Williams	Prof Services Third Party	2,375.00
Alarm Specialty Co Inc	Maint. & Repairs	19.00
Albert Crane	Refunds	2,401.49
Albert Crane	Other Retirement	51.66
Albert E Mendez III	Grants and Subsidies	255.00
Albert Foster	Grants and Subsidies	258.00
Albert Tieche	Training	500.00
Albert W Biggs	Grants and Subsidies	3,480.00

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Vendor Name	Description	Amount Paid
Albert Wilson	Grants and Subsidies	2,634.00
Alberta Parker	Grants and Subsidies	32.00
Alberts Photo Gallery	Inventory	375.00
Albright & Smith DDS	Prof Services Third Party	19.20
Alco Dellway Partners LP	Grants and Subsidies	140,016.00
Alco Parkview Partners LP	Grants and Subsidies	26,739.00
Alco Saints Court Partners LP	Grants and Subsidies	87,359.00
Alco Tranquility Partners LP	Grants and Subsidies	20,039.00
Alco Tyson Partners Lp	Grants and Subsidies	21,833.00
Alcoa City Recorder & Treasurer	Grants and Subsidies	106,475.82
Alcoa Mechanical #2	Prof Services Third Party	225.00
Alcoa Municipal Employees FCU	Data Processing	135.45
Alcoa Police Department	Grants and Subsidies	2,142.37
Alcoa-Maryville-Blount County Landfill	Grants and Subsidies	10,194.00
Alcoholic Beverage Commission	Unclassified	30.00
Aldor Corporation	Maint. & Repairs	726.86
Aldred Law Firm	Prof Services Third Party	382.00
Alecia King Mckay	Grants and Subsidies	2,088.90
Alena N Kotopoulos	Grants and Subsidies	127.00
Alesha L Burnash Attorney at Law	Prof Services Third Party	315.00
Alex Gaddy	Prof Services Third Party	501.27
Alex Haley Museum	Grants and Subsidies	18,789.45
Alex K Jackson	Grants and Subsidies	179.00
Alex Leonard	Grants and Subsidies	610.88
Alexander Chevrolet Buick LLC	Motor Vehicle Operation	2,216.67
Alexander Transfer Co	Rentals and Insurance	89.95
Alexanders Catering Llc	Prof Services Third Party	211.25
Alexandria M Cantrell	Grants and Subsidies	11.00
ALEXIS M. STALLCUP	Travel	287.80
Alexis Mitchell	Grants and Subsidies	398.40
Alexis Renee Venoy	Grants and Subsidies	185.00
Alfred Benesch & Co	Prof Services Third Party	167,887.13
ALFRED J CRUM	Grants and Subsidies	340.67
Alfred K Nippert Jr	Rentals and Insurance	1,928.00
ALFRED S HANCE	Grants and Subsidies	122.00
Alfred Williams & Company	Maint. & Repairs	14,149.00
Alfred Williams & Company	Prof Services Third Party	48,830.02
Alfred Williams & Company	Maint. & Repairs	4,028.00
Alfred Williams & Company	Prof Services Third Party	135.00
Alfred Williams & Company	Maint. & Repairs	912.00
Algood Manor	Grants and Subsidies	30,947.00
Algood Pd	Grants and Subsidies	7,800.00
Algood Village Apartments	Grants and Subsidies	2,390.77
Ali Aldosky	Grants and Subsidies	678.00
ALICE CANTRELL	Grants and Subsidies	125.00
ALICE WILLIAMSON	Grants and Subsidies	293.00
ALICE F REYNOLDS	Grants and Subsidies	134.00
ALICE F RUSHING	Grants and Subsidies	266.00
Alice Henriksen	Grants and Subsidies	385.00
Alice Ilene Phillips	Grants and Subsidies	518.00
Alice L Sloan	Grants and Subsidies	598.00
ALICE M BROWDER	Grants and Subsidies	135.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Alice M Cooper	Grants and Subsidies	1,392.60
Alice Mbugua	Prof Services Third Party	462.80
Alice Nealon	Refunds	1,695.12
Alice Nealon	Other Retirement	19.26
Alice Richardson	Grants and Subsidies	53.00
Alice W Wyatt	Prof Services Third Party	1,994.98
Alice West	Grants and Subsidies	18.00
Alices Wonderland	Grants and Subsidies	2,738.51
Alicia A Brown	Grants and Subsidies	126.00
Alicia Arant	Prof Services Third Party	289.00
Alicia Bailey	Grants and Subsidies	210.00
Alicia Howard	Prof Services Third Party	673.00
Alicia Matthews	Grants and Subsidies	1,240.00
Alicia Rogers	Grants and Subsidies	816.90
Alicia S Wheeler	Grants and Subsidies	54.00
Alicia Washington	Prof Services Third Party	2,715.49
Alina Guerrero-Krause	Prof Services Third Party	110.00
Alinda Hennings	Grants and Subsidies	79.00
Alisa Mitchell	Grants and Subsidies	398.40
ALISA SIMMONS	Travel	218.50
Alisha Hibbler	Refunds	523.67
Alisia Sessom	Grants and Subsidies	696.30
ALISON CURTICE	Travel	57.50
Al-Jeehans House	Grants and Subsidies	427.20
All About Animals Veterinary Clinic	Prof Services Third Party	84.66
All About Clean LLC	Maint. & Repairs	260.00
All About Promotions	Supplies and Materials	2,934.32
All Brite Inc Signs & Rentals	Rentals and Insurance	300.00
All Brite Inc Signs & Rentals	Rentals and Insurance	524.12
All Brite Inc Signs & Rentals	Rentals and Insurance	225.72
All Care Family Practice Inc	Prof Services Third Party	66.39
All Care Family Practice Inc	Prof Services Third Party	40.00
All Eleven	Rentals and Insurance	8,582.26
All My Children Day Care Center	Grants and Subsidies	1,852.66
All My Children Learning Academy Inc	Grants and Subsidies	5,270.92
All Nation Church Of God	Grants and Subsidies	346.00
All Pro Health LLC	Prof Services Third Party	20.00
All Pro Staffnet LLC	Prof Services Third Party	34,411.97
All Star Property Mgmt	Grants and Subsidies	268.00
All Womens Care PLLC	Prof Services Third Party	20.00
Allandale Early Learning Center	Grants and Subsidies	3,276.99
Allardt Water Works	Utilities and Fuel	22.65
ALLEN HULL	Grants and Subsidies	1,695.05
Allen & Allen Ltd	Rentals and Insurance	3,394.00
Allen & Allen Ltd	Rentals and Insurance	425.00
Allen & Hoshall Inc	Loans for Funds 33 and 34	56,865.50
Allen & Hoshall Inc	Prof Services Third Party	2,750.00
Allen & Hoshall Inc	Prof Services Third Party	93,593.21
Allen & Hoshall Inc	Prof Services Third Party	13,930.75
Allen & Hoshall Inc	Highway Construction	11,289.87
ALLEN A ACKER	Grants and Subsidies	134.00
Allen Carroll Jenkins	Grants and Subsidies	1,000.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Allen E Kirby	Grants and Subsidies	352.00
Allen Electrical Inspections Pc	Prof Services Third Party	1,728.05
Allen Group Home	Grants and Subsidies	1,260.00
Allen Norfleet	Grants and Subsidies	490.00
Allen Printing Co	Printing and Duplicating	1,320.90
Allen Printing Co	Printing and Duplicating	14,792.79
Allen Printing Co	Printing and Duplicating	1,895.84
Allen Ray Daubenspeck	Prof Services Third Party	129.00
Allen Reporting Inc	Professional Services by State Agency	690.50
Allen Systems Group Inc	Data Processing	1,752.31
ALLEN T MORTON	Grants and Subsidies	125.00
Allen Towing & Recovery	Motor Vehicle Operation	812.05
ALLENE B DUNNAGAN	Grants and Subsidies	56.00
Allergy & ENT Assoc of Middle TN PC	Prof Services Third Party	204.42
Allgood Legal Services	Prof Services Third Party	186.48
Allgood Video Productions	Prof Services Third Party	676.14
Alliance Auto Body Inc	Motor Vehicle Operation	1,206.04
Alliance For Business And Training	Grants and Subsidies	19,686.47
Alliance For Business And Training	Printing and Duplicating	26.02
Alliance For Business And Training	Communications	3,834.40
Alliance For Business And Training	Maint. & Repairs	2,504.22
Alliance For Business And Training	Supplies and Materials	78.00
Alliance For Business And Training	Rentals and Insurance	7,227.25
Alliance For Business And Training	Grants and Subsidies	324,742.85
Alliance Of Cardiac Thoracic	Printing and Duplicating	42.02
Alliance Of Cardiac Thoracic	Prof Services Third Party	20.00
Alliance Of Information & Referral Systm	Prof Services Third Party	216.00
Alliance Property Management LLC	Grants and Subsidies	775.00
Alliance Sport Marketing Llc	Prof Services Third Party	25,000.00
Allie M Posekany	Grants and Subsidies	457.00
Allied Arts Of Greater Chattanooga	Grants and Subsidies	10,000.00
Allied Bearings and Supply	Supplies and Materials	250.02
Allied Electric Motor Co Inc	Supplies and Materials	476.48
Allied Industrial Equipment	Maint. & Repairs	640.00
Allied Properties LP	Rentals and Insurance	3,850.00
Allied Waste - Tri Cities	Utilities and Fuel	80.00
Allied Waste Services	Utilities and Fuel	32.00
Allied Waste Services	Utilities and Fuel	124.00
Allied Waste Services	Prof Services Third Party	448.50
Allied Waste Services	Utilities and Fuel	533.94
Allied Waste Services #825	Utilities and Fuel	152.60
Allied Waste Services #825	Utilities and Fuel	372.60
Allied Waste Services #825	Prof Services Third Party	5.00
Allied Waste Services #825	Utilities and Fuel	6,050.00
Allied Waste Services #825	Utilities and Fuel	1,337.20
Allied Waste Services #825	Rentals and Insurance	500.00
Allied Waste Services #825	Utilities and Fuel	337.40
Allied Waste Services #825	Utilities and Fuel	120.00
Allied Waste Services #837	Utilities and Fuel	1,216.00
Allied Waste Services #837	Utilities and Fuel	634.38
Allied Waste Services #837	Utilities and Fuel	51.20
Allied Waste Services #837	Prof Services Third Party	806.40

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Allied Waste Services #837	Utilities and Fuel	691.20
Allied Waste Services #837	Utilities and Fuel	1,788.80
Allied Waste Services #837	Utilities and Fuel	83.20
Allied Waste Services #840	Utilities and Fuel	1,617.49
Allied Waste Services #840	Utilities and Fuel	1,500.00
Allied Waste Services #840	Utilities and Fuel	71.00
Allied Waste Services #840	Maint. & Repairs	58.00
Allied Waste Services #840	Utilities and Fuel	144.00
Allied Waste Services #840	Utilities and Fuel	11.00
Allied Waste Services #840	Utilities and Fuel	428.00
Allied Waste Services #840	Utilities and Fuel	5,198.45
Allied Waste Services #841	Utilities and Fuel	6.00
Allied Waste Services #841	Prof Services Third Party	110.00
Allied Waste Services #841	Utilities and Fuel	798.82
Allied Waste Services #841	Utilities and Fuel	512.00
Allied Waste Services #841	Utilities and Fuel	594.00
Allied Waste Services #841	Utilities and Fuel	756.00
Allied Waste Services #841	Utilities and Fuel	369.66
Allied Waste Services #997	Utilities and Fuel	990.95
Allied Waste Services #997	Prof Services Third Party	376.16
Allied Waste Services #997	Utilities and Fuel	602.30
Allied Waste Services #997	Utilities and Fuel	1,557.44
Allied Waste Services #997	Utilities and Fuel	271.68
Allied Waste Services #997	Utilities and Fuel	183.76
Allies for Substance Abuse Prevention	Grants and Subsidies	4,398.71
Alligare LLC	Supplies and Materials	3,924.00
Allison C Painter	Prof Services Third Party	900.00
Allison Cooke Douglas	Prof Services Third Party	500.00
Allison Henson	Refunds	12,850.48
Allison Henson	Other Retirement	563.16
Allison Signs & Marketing	Supplies and Materials	221.10
Allison Signs & Marketing	Prof Services Third Party	3.00
Allison Signs & Marketing	Supplies and Materials	1,830.00
Allison Signs & Marketing	Supplies and Materials	16.50
Allison Signs & Marketing	Supplies and Materials	71.10
Allison Signs & Marketing	Supplies and Materials	25.85
Allison Signs & Marketing	Supplies and Materials	284.00
Allison Tonn	Prof Services Third Party	75.00
Allsbrooks Construction Inc	Maint. & Repairs	2,263.00
Allstar Fire Protection Inc	Maint. & Repairs	1,530.00
Allstar Fire Protection Inc	Maint. & Repairs	503.30
Allstar Fire Protection Inc	Maint. & Repairs	646.45
Allstate Containers Inc	Supplies and Materials	4,829.00
Allstate Utility Trailers	Supplies and Materials	4,375.00
Allyson Chick	Prof Services Third Party	2,213.30
Allyson N Walker	Maint. & Repairs	135.00
Allyson Witters	Prof Services Third Party	1,760.00
Alma Fay French	Grants and Subsidies	816.90
ALMA J HALL	Grants and Subsidies	178.00
Alma Jean Levier	Grants and Subsidies	58.00
Almedia Stigger	Grants and Subsidies	1,633.80
Almus Divine Beauty Salon	Grants and Subsidies	148.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Alnita Watts	Grants and Subsidies	766.20
ALONZO WALKER	Grants and Subsidies	1,857.58
Alpaben Metesh Patel	Prof Services Third Party	720.00
Alpha and Omega Nutrition Program Inc	Grants and Subsidies	38,568.51
Alpha Building Corporation	Maint. & Repairs	7,790.15
Alpha Medical Associates	Prof Services Third Party	80.00
Alpha Omega Family Medicine	Prof Services Third Party	20.00
Alpha Renaissance LP	Grants and Subsidies	439.00
Alpha Reporting Corporation	Prof Services Third Party	80.00
Alpha Reporting Corporation	Prof Services Third Party	954.55
Alpha Reporting Corporation	Prof Services Third Party	675.00
Alpha Reporting Corporation	Prof Services Third Party	85.00
Alpha Reporting Corporation	Prof Services Third Party	171.10
Alpha Reporting Corporation	Prof Services Third Party	228.20
Alpha Reporting Corporation	Prof Services Third Party	904.11
Alpha Reporting Corporation	Prof Services Third Party	208.80
Alpha Visions Learning Academy Inc	Grants and Subsidies	6,305.55
Alpha-Talbott Utility District	Utilities and Fuel	793.63
Alphathree Group, Inc	Prof Services Third Party	5,208.61
Alphathree Group, Inc	Prof Services Third Party	2,126.31
Als Middle TN Pest Control & Termite	Maint. & Repairs	520.00
Als Middle TN Pest Control & Termite	Maint. & Repairs	215.00
Als Middle TN Pest Control & Termite	Maint. & Repairs	413.00
Alsco Inc	Supplies and Materials	95.00
Alsco Inc	Maint. & Repairs	189.40
Alsco Inc	Maint. & Repairs	4,760.73
Alsco Inc	Maint. & Repairs	4,217.90
Alsco Inc	Maint. & Repairs	653.50
Alsco Inc	Maint. & Repairs	3,929.00
Alsco Inc	Rentals and Insurance	305.00
Alsco Inc	Maint. & Repairs	30.00
Alsco Inc	Maint. & Repairs	3,514.75
Alsco Inc	Supplies and Materials	55.85
Alsco Inc	Maint. & Repairs	78.98
Alsco, Inc	Maint. & Repairs	111.70
Alsco, Inc.	Land	500.00
ALTA N CUNNINGHAM	Grants and Subsidies	1,620.00
Alta Vista Lp	Grants and Subsidies	6,458.00
Altama Delta Corporation	Grants and Subsidies	5,526.68
Alternative Counseling Center LLC	Prof Services Third Party	300.00
Alternative Youth Services Inc	Grants and Subsidies	486,020.09
Alternators Of Knoxville Inc	Motor Vehicle Operation	398.00
Althea Brown	Refunds	1,283.28
Althea Brown	Other Retirement	56.24
ALTON SHAW	Grants and Subsidies	534.00
Alton D Newsom	Grants and Subsidies	940.00
Alton Park Child Development Center	Grants and Subsidies	3,065.78
ALVIN JOHNSON	Grants and Subsidies	1,869.00
Alvin C Juma	Grants and Subsidies	1,276.00
Alvin C York Institute	Travel	2,147.40
Alvin H Meyer Jr MD PC	Prof Services Third Party	13.37
Alvin R McCadney	Grants and Subsidies	230.52

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Alvin Smith	Refunds	5,823.52
Alvin Smith	Other Retirement	220.18
Alvin T Brown	Grants and Subsidies	312.00
ALYCE J LEE	Grants and Subsidies	113.00
Alyssa Dilbeck	Grants and Subsidies	398.40
Alzheimers Lakeway Program Services	Grants and Subsidies	1,013.59
Alzheimers Tennessee Inc	Grants and Subsidies	479.84
Alzheimers Tennessee Inc	Training	154.00
Amanda Baldwin	Grants and Subsidies	898.80
Amanda Blake	Grants and Subsidies	118.00
AMANDA BROWN	Travel	298.30
Amanda Danielle Pittman Spicer	Grants and Subsidies	125.00
Amanda Finkenbine	Grants and Subsidies	816.90
Amanda Fitihi	Grants and Subsidies	37.00
Amanda Grace Glidewell Neal	Prof Services Third Party	2,703.38
Amanda Helton	Maint. & Repairs	200.00
Amanda Hunt	Grants and Subsidies	398.40
Amanda Jo Carter	Grants and Subsidies	398.40
Amanda L Conklin Atty	Prof Services Third Party	356.00
Amanda Mendieta	Grants and Subsidies	102.00
Amanda N Dick	Grants and Subsidies	57.00
Amanda Northern	Grants and Subsidies	398.40
Amanda Oody	Grants and Subsidies	41.00
Amanda Ortiz	Prof Services Third Party	2,900.00
Amanda Puckett	Grants and Subsidies	76.00
Amanda Reed	Grants and Subsidies	253.00
Amanda S Walden	Grants and Subsidies	123.00
Amanda Scheidler	Grants and Subsidies	151.00
AMANDA SMITH	Travel	364.20
Amanda Wilcox	Grants and Subsidies	110.00
Amanda Wooster	Grants and Subsidies	696.30
Amaresh Misra MD	Prof Services Third Party	20.00
Amaze Behavior Therapy	Prof Services Third Party	1,125.00
Amazon	Supplies and Materials	66.65
Amber Buckner	Grants and Subsidies	167.00
Amber Caldwell	Prof Services Third Party	711.02
Amber Collins	Grants and Subsidies	129.00
Amber Cumby	Grants and Subsidies	28.00
Amber D Emberton	Grants and Subsidies	46.00
Amber Hall	Grants and Subsidies	35.00
Amber Hunter	Grants and Subsidies	139.00
Amber L Martin	Grants and Subsidies	1,054.00
Amber M Benthall	Grants and Subsidies	239.00
Amber Massengill	Prof Services Third Party	1,143.75
Amber N Taylor	Grants and Subsidies	95.00
Amber R Clark	Grants and Subsidies	34.00
Amber Stratton	Grants and Subsidies	49.00
Amber Williams	Grants and Subsidies	127.00
Ambra Pratt	Grants and Subsidies	21.00
Ambrester Towing & Recovery	Motor Vehicle Operation	367.00
Ambrose Printing Co	Inventory	56,470.00
Ambulatory Care Center of Wartburg	Prof Services Third Party	40.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
AMC Promotional Products	Supplies and Materials	4,850.86
AMCON Distributing Co	Inventory	1,355.22
Amcon Distributing Company	Inventory	246.05
AMEC Environment & Infrastructure Inc	Prof Services Third Party	245,941.46
Amelia Kelley	Grants and Subsidies	30.00
Ameri Collision Towing	Motor Vehicle Operation	100.00
Ameri Kare	Grants and Subsidies	1,200.00
American & Efird Inc	Supplies and Materials	3,238.09
American Academy Of Family Physicians	Prof Services Third Party	100.00
American Academy Of Pediatrics	Supplies and Materials	5,268.75
American Airlines Inc	Travel	4,744.80
American Alternator Starter & Battery	Motor Vehicle Operation	209.00
American Bar Association	Travel	875.00
American Bar Association	Training	250.00
American Bio Medica Corporation	Supplies and Materials	6,300.00
American Brain Forensics LLC	Prof Services Third Party	3,149.57
American Business Solutions	Maint. & Repairs	239.95
American Century Global Investment Mgt	Expenses on Investments	360,671.21
American Child Care	Grants and Subsidies	13,163.98
American Commercial Industrial Elect LLC	Maint. & Repairs	147,918.80
American Constructors Inc	Buildings	89.71
American Correctional Associat	Prof Services Third Party	300.00
American Correctional Associat	Prof Services Third Party	300.00
American Council On Education	Prof Services Third Party	1,487.00
American Data Management, Llc	Rentals and Insurance	238.85
American Development Corp	Supplies and Materials	1,096.50
American Development Corp	Supplies and Materials	2,610.00
American Dietetic Association	Prof Services Third Party	592.00
American Esoteric Laboratories	Prof Services Third Party	40.00
American Esoteric Laboratories	Prof Services Third Party	262.50
American Facilities Janitorial Inc	Maint. & Repairs	1,413.00
American Food Service Supply Inc	Supplies and Materials	936.00
American Funds	Refunds	4,940.25
American Funds	Other Retirement	190.32
American Hardware Supply Inc	Supplies and Materials	48.74
American Healthways Services Inc	Administrative Fees	429,419.75
American Hotel Register Compan	Supplies and Materials	303.90
American Hotel Register Compan	Supplies and Materials	13.29
American Leak Detection	Maint. & Repairs	1,732.50
American Legislative Exchange	Training	650.00
American Library Association	Supplies and Materials	148.00
American Locker Security Systems Inc	Equipment	20,867.00
American Ordnance, Llc	Utilities and Fuel	26,031.67
American Paper & Twine Co	Supplies and Materials	2,603.80
American Paper & Twine Co	Supplies and Materials	8,602.60
American Paper & Twine Co	Supplies and Materials	215.85
American Paper & Twine Co	Supplies and Materials	332.40
American Paper & Twine Co	Loans for Funds 33 and 34	2,549.05
American Paper & Twine Co	Supplies and Materials	3,024.00
American Paper & Twine Co	Supplies and Materials	362.95
American Paper & Twine Co	Supplies and Materials	2,544.57
American Paper & Twine Co	Supplies and Materials	2,908.50

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,316.18
American Paper & Twine Co	Supplies and Materials	1,067.10
American Paper & Twine Co	Supplies and Materials	1,050.32
American Paper & Twine Co	Data Processing	416.03
American Paper & Twine Co	Supplies and Materials	910.02
American Paper & Twine Co	Supplies and Materials	15,562.35
American Paper & Twine Co	Supplies and Materials	10,073.88
American Paper & Twine Co	Supplies and Materials	112.81
American Paper & Twine Co	Supplies and Materials	8,588.64
American Paper & Twine Co	Supplies and Materials	1,091.15
American Paper & Twine Co	Supplies and Materials	401.93
American Paper & Twine Co	Supplies and Materials	498.25
American Paper & Twine Co	Supplies and Materials	1,288.52
American Paper & Twine Co	Supplies and Materials	159.29
American Paper & Twine Co	Supplies and Materials	8,472.00
American Paper & Twine Co	Supplies and Materials	252.00
American Paper & Twine Co	Supplies and Materials	3,466.45
American Paper & Twine Co	Supplies and Materials	637.10
American Paper & Twine Co	Supplies and Materials	2,984.65
American Paper & Twine Co	Supplies and Materials	774.09
American Paper & Twine Co	Supplies and Materials	14,041.70
American Paper & Twine Co	Supplies and Materials	1,141.40
American Paper & Twine Co	Supplies and Materials	233.60
American Paper & Twine Co	Maint. & Repairs	89.52
American Paper & Twine Co	Supplies and Materials	171.14
American Paper & Twine Co	Supplies and Materials	291.14
American Paper & Twine Co	Supplies and Materials	1,377.72
American Paper & Twine Co	Supplies and Materials	32,060.76
American Paper & Twine Co	Supplies and Materials	16,456.60
American Paper & Twine Co	Supplies and Materials	1,159.20
American Paper & Twine Co	Supplies and Materials	26,215.64
American Paper & Twine Co	Supplies and Materials	11,748.85
American Paper & Twine Co	Supplies and Materials	26,736.13
American Paper & Twine Co	Supplies and Materials	3,240.54
American Paper & Twine Co	Supplies and Materials	166.20
American Paper & Twine Co	Supplies and Materials	6,888.12
American Paper & Twine Co	Inventory	3,334.28
American Paper & Twine Co	Supplies and Materials	81.67
American Paper & Twine Co	Supplies and Materials	504.00
American Planning Assoc	Prof Services Third Party	395.00
American Properties Company, Lp	Rentals and Insurance	3,250.00
American Prtg House For Blind	Supplies and Materials	57.00
American Red Cross	Training	1,864.00
American Reprographics Inc	Maint. & Repairs	737.40
American Road & Trans Builders Assoc.	Prof Services Third Party	200.00
American Senior Care Centers I	Grants and Subsidies	2,880.07
American Service Co	Grants and Subsidies	198.00
American Signal Company	Motor Vehicle Operation	172.73
American South Pest Control Llc	Maint. & Repairs	2,946.00
American South Pest Control Llc	Maint. & Repairs	44.00
American South Pest Control Llc	Maint. & Repairs	365.00
American South Pest Control Llc	Maint. & Repairs	150.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
American South Pest Control Llc	Maint. & Repairs	200.00
American South Pest Control Llc	Maint. & Repairs	110.00
American South Pest Control Llc	Maint. & Repairs	284.00
American South Pest Control Llc	Maint. & Repairs	343.00
American South Pest Control Llc	Maint. & Repairs	50.00
American Stamp & Marking Products Inc	Supplies and Materials	201.03
American Tire Distributors	Motor Vehicle Operation	272.06
American Towel And Rental Service, Inc.	Supplies and Materials	42.00
American Towel And Rental Service, Inc.	Maint. & Repairs	10,962.80
American Trailer Accessories	Motor Vehicle Operation	75.28
American Yeast Corp - Tennessee	Grants and Subsidies	15,580.00
Americas Best Value Inn & Suites	Rentals and Insurance	2,866.50
Americas Motorsports	Equipment	11,139.93
AmericInn Lodge & Suites	Travel	1,697.85
Americourt Hotel	Travel	371.70
Amerigas	Utilities and Fuel	1,083.98
Amerigas	Utilities and Fuel	534.04
Amerigas	Utilities and Fuel	815.10
Amerigas Propane Co	Utilities and Fuel	372.10
Amerigas Propane Co	Utilities and Fuel	28,966.84
Amerigas Propane Co	Maint. & Repairs	188.84
Amerigas Propane Co	Utilities and Fuel	2,591.85
Amerigas Propane Co	Utilities and Fuel	97.22
Amerigas Propane Co	Supplies and Materials	71.78
Amerigas Propane Co	Utilities and Fuel	808.50
Amerigas Propane Co	Utilities and Fuel	9,519.47
Amerigas Propane Co	Utilities and Fuel	1,162.07
Amerigas Propane Co	Utilities and Fuel	2,298.62
Amerigas Propane Co	Supplies and Materials	49.99
Amerigas Propane Co	Motor Vehicle Operation	241.45
AmeriGas Propane LP	Utilities and Fuel	9,346.90
Amerigas-Crossville	Utilities and Fuel	568.66
Amerigas-Knoxville	Utilities and Fuel	12.03
Amerigas-Morristown	Utilities and Fuel	512.48
Amerigas-Murfreesboro	Utilities and Fuel	1,735.94
Amerigas-Murfreesboro 1630	Utilities and Fuel	1,502.83
Amerigas-Nashville	Utilities and Fuel	29.22
Amerigas-Springfield	Utilities and Fuel	831.48
Ameripride	Maint. & Repairs	1,758.66
Ameripride	Maint. & Repairs	6,975.60
Ameripride	Maint. & Repairs	45.94
Ameripride	Supplies and Materials	134.43
Ameripride	Supplies and Materials	3,118.43
Amg -Livingston LLC	Prof Services Third Party	60.00
AMG Southern TN LLC	Prof Services Third Party	927.50
Ami Henley	Grants and Subsidies	816.90
Ami L Brooks	Prof Services Third Party	1,280.46
Amie Walker	Refunds	13,633.07
Amie Walker	Other Retirement	597.46
Amina Oday	Grants and Subsidies	2,100.00
Amnon Shreibman	Grants and Subsidies	983.00
Amtemps Inc	Prof Services Third Party	10,223.69

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
AMX Imaging	Maint. & Repairs	156.20
Amy A Bouldin	Travel	84.00
Amy Alyssa Rankins	Grants and Subsidies	398.40
Amy Bermudez	Prof Services Third Party	3,875.48
Amy Burton	Refunds	5,585.32
Amy Burton	Other Retirement	162.57
Amy Collins	Grants and Subsidies	62.00
Amy Comer	Grants and Subsidies	573.00
AMY D. CARTWRIGHT	Travel	57.50
Amy Gentry	Refunds	149.43
Amy Jo Oakley	Grants and Subsidies	162.00
Amy Louise Benner Atty	Prof Services Third Party	867.00
Amy M Seals	Grants and Subsidies	40.00
Amy Mays	Prof Services Third Party	3,345.20
Amy Mays	Prof Services Third Party	402.00
Amy Morris	Prof Services Third Party	121.00
Amy Newman	Refunds	17,615.88
Amy Newman	Other Retirement	753.97
Amy Puckett Atty	Prof Services Third Party	224.00
Amy Underwood	Land	27,100.00
Amy Warren	Grants and Subsidies	10.00
Ana P Faulk	Prof Services Third Party	491.97
Analytical Chemistry Inc	Prof Services Third Party	3,000.00
Analytical Industrial Research	Prof Services Third Party	110.00
Anchor Marina LLC	Rentals and Insurance	250.00
Anchor Tours Inc	Travel	170.48
Anchor Tours Inc	Prof Services Third Party	79,656.78
Anchor Tours Inc	Rentals and Insurance	7,404.21
Anderson Bait Company	Inventory	325.50
Anderson Co Driver Training	Grants and Subsidies	100.00
Anderson Co Sheriffs Dept	Grants and Subsidies	802.79
Anderson Co Sheriffs Dept	Grants and Subsidies	6,251.70
Anderson County Clerk	Prof Services Third Party	11.00
Anderson County Clerk	State Shared Taxes	1,856.35
Anderson County Comm Action Commission	Grants and Subsidies	7,353.41
Anderson County Executive	Grants and Subsidies	3,844.60
Anderson County Government	Grants and Subsidies	6,235.97
Anderson County Government	Grants and Subsidies	8,529.00
Anderson County Government	Grants and Subsidies	3,751.91
Anderson County Government	Prof Services Third Party	13,609.25
Anderson County Register Of Deeds	Prof Services Third Party	72.00
Anderson County Register Of Deeds	Prof Services Third Party	108.00
Anderson County Register Of Deeds	Prof Services Third Party	17.00
Anderson County Scd	Grants and Subsidies	3,422.00
Anderson County Schools	Grants and Subsidies	10,781.84
Anderson County Schools	Grants and Subsidies	25,197.94
Anderson County Trustee	Grants and Subsidies	3,282.00
Anderson County Trustee	Prof Services Third Party	28,402.60
Anderson County Trustee	Grants and Subsidies	31,006.26
Anderson County Water Authority	Utilities and Fuel	18.00
Anderson Investment Corp	Grants and Subsidies	1,771.00
Anderson Piping Co Inc	Maint. & Repairs	13,565.86

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Anderson Real Estate Group Llc	Grants and Subsidies	986.00
Andra Green	Grants and Subsidies	85.00
Andrea Borja	Grants and Subsidies	1,019.00
Andrea D Alexander	Grants and Subsidies	720.94
Andrea Hagan	Prof Services Third Party	501.68
Andrea Jennings	Grants and Subsidies	24.00
Andrea King	Refunds	1,227.08
Andrea King	Other Retirement	46.92
Andrea Kirkman	Prof Services Third Party	318.00
Andrea L Shipp	Grants and Subsidies	48.00
Andrea Loughry	Grants and Subsidies	762.00
Andrea Turner	Prof Services Third Party	900.00
Andrea Wanamaker	Grants and Subsidies	6,720.00
Andreaia Fox	Grants and Subsidies	68.00
Andreana S Bass	Grants and Subsidies	97.00
Andrei Ellen Lee	Prof Services Third Party	1,519.00
Andrew A Stanford ATTY at Law	Prof Services Third Party	371.00
Andrew B Love	Prof Services Third Party	1,143.00
Andrew B Morgan	Prof Services Third Party	750.00
Andrew C Branham	Prof Services Third Party	159.80
Andrew Colbrook Baddour Atty	Prof Services Third Party	2,898.08
Andrew Farmer	Grants and Subsidies	6,812.00
Andrew Hnatyszak	Land	1,025.00
Andrew J Crawford	Prof Services Third Party	1,069.00
Andrew J Gonzalez	Prof Services Third Party	200.00
Andrew Owens Beamer	Prof Services Third Party	5,557.70
Andrew Pate Atty	Prof Services Third Party	223.81
Andrew R Goolsby	Grants and Subsidies	2,600.00
Andrew W Childress	Prof Services Third Party	482.00
Andrew Wiese	Prof Services Third Party	75.20
Andria Wright	Other Benefits	7,975.67
Andria Wright	Refunds	7,975.67
Andria Wright	Other Retirement	333.28
Andru Brent Colkmire	Grants and Subsidies	398.40
ANDY WOODS	Grants and Subsidies	181.00
Andy Oxy Co Inc	Supplies and Materials	32.40
Andy Oxy Co Inc	Rentals and Insurance	10.80
Andy Oxy Co Inc	Rentals and Insurance	1.80
Andy Oxy Co Inc	Supplies and Materials	6.16
Andy Oxy Co Inc	Rentals and Insurance	50.40
Andy Oxy Co Inc	Supplies and Materials	133.92
Andy Oxy Co Inc	Rentals and Insurance	439.20
Andy Oxy Co Inc	Rentals and Insurance	68.40
Andy Oxy Co Inc	Supplies and Materials	9.29
Andy Oxy Co Inc	Rentals and Insurance	9.00
Andy Oxy Co Inc	Supplies and Materials	4,829.59
Andy Oxy Co Inc	Rentals and Insurance	219.60
Andy Oxy Co, Inc.	Supplies and Materials	67.11
Aneetre Moss Lyles	Grants and Subsidies	83.00
Anesthesia Medical Group Pain Mgmt Pc	Prof Services Third Party	40.00
Anesthesia Services Assoc	Prof Services Third Party	20.00
Angel & Associates	Prof Services Third Party	292.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Angel & Associates Court Reporting	Prof Services Third Party	150.40
Angel Academy	Grants and Subsidies	3,306.26
Angel Wright	Prof Services Third Party	1,750.00
Angela A Childress	Grants and Subsidies	36.00
Angela Bean	Grants and Subsidies	209.00
Angela D Webster	Grants and Subsidies	486.00
ANGELA D. PRICE	Travel	110.35
Angela Davis	Maint. & Repairs	700.00
Angela Devereaux	Grants and Subsidies	1,392.60
Angela Dixon	Grants and Subsidies	10.00
Angela E Meadows MD	Prof Services Third Party	20.00
ANGELA ERVIN	Travel	302.50
Angela G Farr	Grants and Subsidies	180.00
Angela Goodlow	Grants and Subsidies	816.90
Angela J Mcewen	Grants and Subsidies	61.00
Angela Jenkins-Hines	Prof Services Third Party	778.00
Angela Joyce Davis	Prof Services Third Party	900.00
Angela K Black	Grants and Subsidies	247.00
Angela K Knowles	Grants and Subsidies	487.41
Angela L Favors Bailey	Grants and Subsidies	130.00
Angela Lones	Refunds	444.75
Angela M Blevins	Prof Services Third Party	3,333.65
Angela Mueller	Prof Services Third Party	3,884.28
Angela Oden	Grants and Subsidies	6.00
Angela P Kimbrough	Grants and Subsidies	238.00
Angela R Huddleston	Prof Services Third Party	2,152.00
Angela Randolph	Grants and Subsidies	134.00
Angela Rena Stout	Prof Services Third Party	169.08
ANGELA RUCKER	Payments to Unemploy Claimants	110.00
Angela Rutherford	Grants and Subsidies	61.00
Angela Stevens	Grants and Subsidies	35.00
Angela Sue Puckett	Grants and Subsidies	542.00
Angela Waller	Grants and Subsidies	98.00
Angela Wilson	Refunds	22,712.11
Angela Wilson	Other Retirement	995.34
Angela Wynn	Grants and Subsidies	24.00
Angelea D Roberts	Grants and Subsidies	157.80
Angelia M Wiss	Grants and Subsidies	49.00
Angelia Willis	Grants and Subsidies	122.00
Angelic M Barton	Grants and Subsidies	120.00
Angelica Blanco	Prof Services Third Party	2,430.00
Angelica-Ooltewah	Maint. & Repairs	8,354.20
Angelina Isbell	Grants and Subsidies	54.00
Angella Palmer	Grants and Subsidies	966.00
Angellette M Jordan	Grants and Subsidies	28.00
Angelo M Formosa Foods Inc	Supplies and Materials	10,070.05
Angelo M Formosa Foods Inc	Supplies and Materials	12,947.40
Angelo M Formosa Foods Inc	Supplies and Materials	3,011.80
Angelo M Formosa Foods Inc	Supplies and Materials	6,146.80
Angelo M Formosa Foods Inc	Supplies and Materials	5,381.25
Angelo M Formosa Foods Inc	Supplies and Materials	1,025.44
Angelo M Formosa Foods Inc	Supplies and Materials	2,046.55

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Angelo M Formosa Foods Inc	Supplies and Materials	1,906.40
Angie Cleland	Grants and Subsidies	20.00
Angles Heritage House	Grants and Subsidies	108.00
Anh Trinh	Grants and Subsidies	1,308.00
Animal Care Hospital	Prof Services Third Party	408.46
Animal Medical Center	Supplies and Materials	415.93
Animal Works	Grants and Subsidies	950.00
Animas Diabetes Care LLC	Prof Services Third Party	191.36
ANITA C UNDERWOOD	Grants and Subsidies	126.00
Anita Chappell	Grants and Subsidies	86.00
Anita Cheryl Hayes	Maint. & Repairs	100.00
Anita Christine Brewington	Grants and Subsidies	696.30
Anita Coleman	Grants and Subsidies	77.00
Anita Ferreira LLC	Prof Services Third Party	300.00
ANITA J RIEBEN	Grants and Subsidies	59.00
Anita Odle	Prof Services Third Party	98.90
Anita Pruitt	Grants and Subsidies	4.00
Anita R Matheny	Grants and Subsidies	207.00
Anita Welch-Goad	Grants and Subsidies	218.00
ANN DAVIS	Grants and Subsidies	184.00
ANN GUESS	Grants and Subsidies	290.73
ANN LYNCH	Grants and Subsidies	189.00
Ann & Samuel Gardner	Grants and Subsidies	1,860.00
Ann C Smith	Travel	449.64
Ann Harmon	Grants and Subsidies	248.00
ANN J DORRIS	Grants and Subsidies	182.00
ANN J WOODS	Grants and Subsidies	161.00
Ann Jernigan	Grants and Subsidies	376.00
Ann M Taylor	Grants and Subsidies	30.00
Ann McClerkin	Grants and Subsidies	1,797.18
Ann Ryder	Grants and Subsidies	192.00
Ann Taylor	Prof Services Third Party	75.00
Ann Thurman	Prof Services Third Party	40.42
Anna B Cash Atty	Prof Services Third Party	2,701.56
Anna Bolden	Grants and Subsidies	20.00
Anna Freeman	Prof Services Third Party	3,828.50
Anna Griffin	Grants and Subsidies	170.00
Anna Harris	Grants and Subsidies	1,200.00
ANNA K HAWN	Grants and Subsidies	147.00
ANNA L DEITCH	Grants and Subsidies	320.25
ANNA M DYER	Grants and Subsidies	178.00
ANNA S HAMILTON	Grants and Subsidies	147.00
Annazette McLaurin	Grants and Subsidies	745.00
Anne Allen	Travel	187.78
Anne Martin Davenport	Prof Services Third Party	1,132.00
Anne McKinney Atty	Grants and Subsidies	2,259.50
Anne S Wilson & Associates	Prof Services Third Party	239.25
Anne S Wilson & Associates	Prof Services Third Party	530.00
Annetriss Huntsman	Grants and Subsidies	2,088.90
Annetta Springer	Grants and Subsidies	677.10
Annette Alexander	Grants and Subsidies	2,234.70
Annette Anderson	Grants and Subsidies	758.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Annette Bell	Refunds	1,167.91
Annette Bell	Other Retirement	11.29
Annette Brooks	Grants and Subsidies	64.00
Annette Elizabeth Henderson	Grants and Subsidies	6,917.00
Annette G Brown	Grants and Subsidies	131.00
ANNETTE PREWITT	Travel	57.50
Annette Shephard	Grants and Subsidies	100.00
Annice Overall	Prof Services Third Party	35,887.50
ANNIE HUGHES	Grants and Subsidies	466.04
ANNIE F BLAKLEY	Grants and Subsidies	137.00
Annie J Jones	Grants and Subsidies	532.20
Annie Johnson	Grants and Subsidies	160.00
ANNIE M JOHNSON	Grants and Subsidies	174.52
ANNIE P LANGLEY	Grants and Subsidies	290.73
Annie R Washington	Prof Services Third Party	433.74
Annie Richardson	Grants and Subsidies	700.00
Annie Webster	Grants and Subsidies	1,100.00
Annie Wright	Grants and Subsidies	63.00
Annie Yander	Other Benefits	125,648.52
Annie Yander	Refunds	125,648.52
Annie Yander	Other Retirement	5,427.44
Anns Christian Academy	Grants and Subsidies	3,876.90
Ansell Healthcare Products LLC	Supplies and Materials	5,976.90
ANTHONY A GREENIDGE	Grants and Subsidies	1,091.00
Anthony Apartments	Grants and Subsidies	174.00
Anthony B Endsley	Grants and Subsidies	70.00
Anthony C Maxwell Atty	Prof Services Third Party	274.00
Anthony Daly	Land	10,950.00
Anthony Frank York	Grants and Subsidies	398.40
Anthony Hammock	Grants and Subsidies	434.00
Anthony King	Grants and Subsidies	1,004.00
Anthony P Hundley	Grants and Subsidies	1,392.60
Anthony P Urbanek Dds	Prof Services Third Party	20.00
Anthony Q Johnson	Grants and Subsidies	358.00
Anthony Rodney Winters	Grants and Subsidies	875.00
Anthony Thompson	Prof Services Third Party	2,421.00
Anthony Todd Swindle	Grants and Subsidies	398.40
Anthony W Hagen	Grants and Subsidies	339.00
Antique & Cabinet Woodshop	Prof Services Third Party	1,100.00
ANTOINETTE A MORGAN	Grants and Subsidies	144.00
ANTOINETTE E CANULL	Grants and Subsidies	1,066.00
Antoinette M Buycks	Grants and Subsidies	122.00
Antonia Adams	Grants and Subsidies	85.00
Antonio D Burnett	Grants and Subsidies	2,994.00
Antonio Lazo Buruca	Grants and Subsidies	446.00
Antoria Ellerbee	Grants and Subsidies	24.00
Antraniece Boykin	Grants and Subsidies	398.40
Antwon Graham	Grants and Subsidies	55.00
Anything With A Logo	Supplies and Materials	1,865.00
AON Consulting Inc	Prof Services Third Party	355,505.00
Apac Atlantic Inc	Highway Construction	516,966.26
APAC Inc	Supplies and Materials	1,785.25

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Apac Inc-Harrison	Supplies and Materials	1,414.00
Apac-Tennessee, Inc	Highway Construction	647,880.21
Apc Mini Storages Llc	Rentals and Insurance	1,255.00
Apc Rentals, Llc	Rentals and Insurance	1,332.00
Apc Rentals, Llc	Rentals and Insurance	4,327.91
APCO Graphics Inc	Prof Services Third Party	19,757.25
Apco Institute Inc	Prof Services Third Party	420.00
Apex Office Products Inc	Supplies and Materials	96.30
Aphesis House	Grants and Subsidies	3,300.00
Aphl	Prof Services Third Party	9,500.00
A-Plus Portables	Maint. & Repairs	50.00
Apothecus Pharmaceutical Corp	Supplies and Materials	223.92
Appalachia Business Communications	Rentals and Insurance	46.00
Appalachia Habitat For Humanity	Grants and Subsidies	18,022.70
Appalachian Electric	Utilities and Fuel	45.59
Appalachian Electric	Utilities and Fuel	3,744.02
Appalachian Electric	Utilities and Fuel	98.30
Appalachian Electric	Utilities and Fuel	6,586.15
Appalachian Electric	Utilities and Fuel	1,805.38
Appalachian Electric	Utilities and Fuel	429.91
Appalachian Electric	Utilities and Fuel	362.78
Appalachian Electric	Utilities and Fuel	12,558.57
Appalachian Electric	Utilities and Fuel	7,169.49
Appalachian Electric Cooperative	Highway Construction	6,486.12
Appalachian Fire Alarm Solutions LLC	Maint. & Repairs	75.00
Appalachian Fire Alarm Solutions LLC	Maint. & Repairs	1,304.00
Appalachian Home Realty	Grants and Subsidies	395.00
Appalachian Inspection Services PLLC	Prof Services Third Party	1,260.00
Appalachian Lawn Care Services	Maint. & Repairs	6,220.00
Appalachian Microscope Service	Maint. & Repairs	290.00
Appalachian Mountain Project Access	Grants and Subsidies	40,150.00
Appalachian Orthopaedics Associates, Pc	Prof Services Third Party	20.00
Appalachian Paramedical	Prof Services Third Party	3,530.00
Appalachian Power	Utilities and Fuel	4,057.98
Appalachian Power	Utilities and Fuel	12,979.61
Appalachian Power	Utilities and Fuel	4,236.74
Appalachian Power	Utilities and Fuel	151.75
Appalachian Power	Utilities and Fuel	107.32
Appalachian RC & D Council	Grants and Subsidies	1,782.00
Appalachian Regional Health Care	Prof Services Third Party	20.00
Appalachian Sleep Disorders Center Llc	Prof Services Third Party	20.00
Appalachian Way Partnership	Rentals and Insurance	1,959.00
Apparel Embroidery Inc	Supplies and Materials	475.00
AppAssure Software Inc	Data Processing	1,048.50
Apple Discount Drugs	Supplies and Materials	50.00
Apple Inc	Data Processing	1,189.00
Apple Inc	Data Processing	729.00
Apple Inc	Data Processing	5,580.00
Apple Inc	Data Processing	2,613.96
Apple Inc	Data Processing	5,229.00
Apple Inc	Data Processing	3,493.00
Apple Inc	Data Processing	996.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Apple Inc	Data Processing	62,900.00
Apple Physical Therapy PS	Prof Services Third Party	20.00
Apples & Cookies Enrichment Center	Grants and Subsidies	2,465.24
Appletree Answering Service	Communications	311.94
Applied Concepts	Motor Vehicle Operation	28,000.00
Applied Nutrition Corp	Supplies and Materials	791.20
Appraisal Services Group INC	Prof Services Third Party	10,430.00
Appriss Inc	Data Processing	25,000.00
Appraver	Data Processing	1,020.00
April Beeler	Grants and Subsidies	696.30
April C Gillum	Grants and Subsidies	54.00
April Charlotta Johnson	Grants and Subsidies	66.00
April Degraffreed	Grants and Subsidies	25.00
APRIL F MOORE	Payments to Unemploy Claimants	15.52
April Freeman	Prof Services Third Party	2,875.00
April M Domerese	Grants and Subsidies	57.00
April Peebles	Grants and Subsidies	172.00
April Preston	Refunds	1,204.45
April Proffitt McCroskey	Prof Services Third Party	2,107.00
April R Wannamaker	Grants and Subsidies	16.00
April Renee Jenkins	Grants and Subsidies	63.00
April S Ladd	Grants and Subsidies	61.00
April Scott	Grants and Subsidies	672.00
April Wells	Grants and Subsidies	117.00
Apryl Meshea Hall	Prof Services Third Party	1,500.00
APSCU	Training	800.00
APSU Learning Center	Grants and Subsidies	329.87
Aquaphase Inc	Maint. & Repairs	676.00
Aquaphase Inc	Maint. & Repairs	361.00
Aquaphase Inc	Maint. & Repairs	524.00
Aquaphase Inc	Maint. & Repairs	415.00
Aquarius D Stone	Other Benefits	5,636.32
Aquarius D Stone	Refunds	5,636.32
Aquarius D Stone	Other Retirement	234.59
Aquaterra LLC & Randall Brown	Grants and Subsidies	1,275.00
Aquaterra LLC & Ted Caldwell	Grants and Subsidies	500.00
Aquis Communications Inc	Communications	24.91
Aquis Communications Inc	Communications	38.91
Aquis Communications Inc	Communications	39.43
Aquis Communications Inc	Communications	106.17
Aquis Communications Inc	Communications	767.59
Aquis Communications Inc	Communications	13.63
Aquis Communications Inc	Communications	54.97
Aquis Communications Inc	Communications	266.76
Aquis Communications Inc	Communications	298.16
Aquis Communications Inc	Communications	634.03
Aquis Communications Inc	Communications	141.64
Aquis Communications Inc	Communications	72.40
Aquis Communications Inc	Communications	82.84
Aquis/Satellink	Communications	14.04
Aquis/Satellink	Communications	16.81
Aquis/Satellink	Supplies and Materials	148.34

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Aquis/Satellink	Communications	152.58
Aquis/Satellink	Communications	25.65
Aramark B & I Group	Prof Services Third Party	9,917.93
Aramark Refreshments	Supplies and Materials	379.61
Aramark Refreshments	Rentals and Insurance	377.70
Aramark Uniform Services	Maint. & Repairs	30.60
Aramark Uniform Services	Supplies and Materials	60.51
Aramark Uniform Services	Maint. & Repairs	47.60
Aramark Uniform Services	Maint. & Repairs	804.34
Aramark Uniform Services	Supplies and Materials	364.31
Aramark Uniform Services	Maint. & Repairs	127.35
Aramark Uniform Services	Maint. & Repairs	38.08
Aramark Uniform Services	Supplies and Materials	57.12
Aramark Uniform Services	Maint. & Repairs	70,252.41
Aramark Uniform Services	Supplies and Materials	12.09
Aramark Uniform Services	Maint. & Repairs	231.84
Aramark Uniform Services	Maint. & Repairs	2,116.41
Aramark Uniform Services	Supplies and Materials	41.40
Aramark Uniform Services	Rentals and Insurance	102.00
Aramark Uniform Services	Supplies and Materials	6.18
Aramark Uniform Services	Maint. & Repairs	1,530.80
Aramark Uniform Services	Supplies and Materials	14.71
Aramark Uniform Services	Maint. & Repairs	333.45
Aramark Uniform Services	Supplies and Materials	123.36
Aramark Uniform Services	Maint. & Repairs	365.20
Aramark Uniform Services	Supplies and Materials	417.03
Aramark Uniform Services	Maint. & Repairs	3,431.86
Aramark Uniform Services	Supplies and Materials	1,055.02
Aramark Uniform Services	Rentals and Insurance	27.33
Aramark Uniform Services	Motor Vehicle Operation	9.28
Aramark Uniform Services Inc	Maint. & Repairs	281.70
Aramark Uniform Services Inc	Supplies and Materials	122.84
Aramark Uniform Services Inc	Maint. & Repairs	46.06
Aramark Uniform Services Inc	Maint. & Repairs	377.58
Aramark Uniform Services Inc	Supplies and Materials	232.90
Aramark Uniform Services Inc	Supplies and Materials	25.36
Aramark Uniform Services Inc	Maint. & Repairs	200.39
Aramark Uniform Services Inc	Supplies and Materials	73.92
Arbors of Century Center	Grants and Subsidies	1,284.00
Arcadis US Inc	Prof Services Third Party	335,105.13
Archer Electrical Inspections Pc	Prof Services Third Party	3,400.85
Archers Total Home Healthcare	Prof Services Third Party	124.20
Archie R Galyon	Grants and Subsidies	207.00
Arcie White	Grants and Subsidies	339.00
Arcpoint Labs Of Nashville	Grants and Subsidies	120.00
Arden Forensics PC	Prof Services Third Party	750.00
Ardmore Public Library	Grants and Subsidies	1,985.00
Ardmore Telephone Co Inc	Grants and Subsidies	8,555.11
Area Development	Prof Services Third Party	27,500.00
Area Relief Ministries	Grants and Subsidies	9,023.77
ARELLO	Prof Services Third Party	1,940.00
Argie Cooper Public Library	Grants and Subsidies	268.84

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
ARGYL B KINCER	Grants and Subsidies	147.00
Arizona Dept of Health	Prof Services Third Party	20.00
Arizona Selvidge	Grants and Subsidies	650.00
Arkansas Child Support Clearing House	Payments to Unemploy Claimants	5,405.00
Arkansas Department of Health	Prof Services Third Party	12.00
Arkeela Robinson	Grants and Subsidies	53.00
Arland Early Perkins	Prof Services Third Party	287.14
ARLENE J MCCARTER	Grants and Subsidies	153.39
Arlene Sanders	Grants and Subsidies	424.00
Arlington Automotive LLC	Supplies and Materials	1,155.00
Arlington Automotive LLC	Motor Vehicle Operation	116.89
Arlington Housing Authority	Grants and Subsidies	302.85
Arlington Manor Apts	Grants and Subsidies	284.00
Arlington Senior Housing Corporation	Grants and Subsidies	19,996.09
Arless E Gray	Grants and Subsidies	319.00
Arma International/Nashville Area Cha	Supplies and Materials	35.00
Armada Williams	Grants and Subsidies	15.00
Armando Basarrate & Associates Inc	Prof Services Third Party	10,500.00
Armstrong Construction Co., Inc.	Maint. & Repairs	71,618.98
Arnells Counseling Services Inc	Grants and Subsidies	2,041.25
Arnold Dormer	Grants and Subsidies	8,134.00
Arnold E Botts	Prof Services Third Party	253.00
Arnold Electrical Inspections Pc	Prof Services Third Party	4,377.50
Arnold Ray Garner	Grants and Subsidies	1,750.20
Arnolds	Motor Vehicle Operation	17.29
Arrington Estates	Grants and Subsidies	6,374.00
Arrington Rentals	Grants and Subsidies	15,862.00
Arrow Exterminators Inc	Grants and Subsidies	180.00
Art Institute Of Tennessee Nashville	Grants and Subsidies	113,794.00
Art Pancakes Rent All Inc	Supplies and Materials	66.50
Arthritis Associates	Prof Services Third Party	40.00
ARTHUR STIDMAN	Grants and Subsidies	175.00
Arthur C Carmichael	Grants and Subsidies	900.00
ARTHUR C FREEZE	Grants and Subsidies	264.00
Arthur F Smith Lumber Co	Supplies and Materials	1,105.03
ARTHUR J BORDEN	Grants and Subsidies	140.00
Arthur L Robinson	Grants and Subsidies	620.00
Arthur O Simmons	Grants and Subsidies	7,500.00
Arthur Shawanee Util District	Utilities and Fuel	19.94
Arthur Shawanee Util District	Utilities and Fuel	19.94
ARTHUR T REED	Grants and Subsidies	694.00
Arthur-Shawanee Utility Distri	Utilities and Fuel	19.94
Articulate Global Inc	Data Processing	2,796.00
Artie E Peacher Dds	Prof Services Third Party	671.00
Artistic Dreams	Prof Services Third Party	5,125.00
Arts & Culture Alliance	Grants and Subsidies	24,250.00
Arycka Parker	Grants and Subsidies	249.00
Arystein Tipton	Grants and Subsidies	10.00
Asa Rentals	Grants and Subsidies	1,114.00
ASAP Printing LLC	Supplies and Materials	1,065.00
Asbury Child Enrichment Center	Grants and Subsidies	1,178.65
Asbury Park Apts	Grants and Subsidies	520.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Ascend Federal Credit Union	Grants and Subsidies	22,123.67
Ascend Management Innovations Llc	Prof Services Third Party	214,439.50
Asheboro Housing Authority	Grants and Subsidies	322.85
Ashland City Scumf	Maint. & Repairs	75.00
Ashland City Scumf	Supplies and Materials	111.13
Ashland City Water & Sewer Dept	Utilities and Fuel	67.94
Ashland City Water & Sewer Dept	Utilities and Fuel	98.91
Ashland City Water & Sewer Dept	Utilities and Fuel	86.12
Ashland City Water and Sewer D	Utilities and Fuel	28.74
Ashland Lakes Apts Phase II	Grants and Subsidies	3,274.00
Ashlea Mitchell Cooper	Grants and Subsidies	54.00
ASHLEE BAGGETT	Travel	34.50
Ashlei Brown	Grants and Subsidies	1,218.00
Ashley A Kirkendoll	Grants and Subsidies	27.00
Ashley Ashley & Arnold	Prof Services Third Party	118.00
Ashley Barnes	Grants and Subsidies	111.00
Ashley Barnes Dumat	Prof Services Third Party	146.00
Ashley Boyd	Grants and Subsidies	2,905.80
Ashley Bryant	Prof Services Third Party	1,710.00
Ashley Butcher	Grants and Subsidies	79.00
Ashley Celeste Daniel	Prof Services Third Party	1,524.00
Ashley D Boggs	Grants and Subsidies	832.00
Ashley Denise Preston	Prof Services Third Party	2,242.00
Ashley Estell Bentley Atty	Prof Services Third Party	3,057.88
Ashley Johnson	Grants and Subsidies	238.00
Ashley Jones	Grants and Subsidies	30.00
Ashley L Byars	Grants and Subsidies	35.00
Ashley Lawrence	Maint. & Repairs	72.50
Ashley Lewis	Grants and Subsidies	115.00
Ashley Nicole Reeves	Grants and Subsidies	94.00
Ashley Nicole Thomas	Grants and Subsidies	72.00
Ashley Ragland	Grants and Subsidies	53.00
Ashley Strickland Paquette	Prof Services Third Party	1,302.20
Ashley Terrell	Grants and Subsidies	123.00
Ashley Trice	Grants and Subsidies	35.00
Ashton Davis	Grants and Subsidies	23.00
Ashton View Llc	Grants and Subsidies	2,129.00
Asia Stokes	Grants and Subsidies	45.00
Askew Neal & Bingham	Grants and Subsidies	689.00
Askew Nixon Ferguson Architects Inc	Prof Services Third Party	240,481.50
ASLCS Secretary-Treasurer	Training	65.00
Aspen Aerials Inc	Motor Vehicle Operation	7,100.00
Aspen N Johnson	Grants and Subsidies	43.00
Aspire Public Schools	Data Processing	9,262.75
Asset Realty Management	Grants and Subsidies	451.00
Assoc of Reg Brds of Optometry	Training	10,625.00
Associate Interpereters	Prof Services Third Party	2,969.66
Associated Pathologists	Grants and Subsidies	3.00
Associated Pathologists	Prof Services Third Party	1,837.81
Associated Psychiatrist Of Nashville	Prof Services Third Party	1,200.00
Associates In Gastroentrolgy	Prof Services Third Party	109.57
Associates In Neurology	Prof Services Third Party	40.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Association for Institutional Research	Training	923.00
Association Of Certified Fraud Examiners	Training	1,025.00
Association Of Government Accountants	Travel	380.00
Association of Pedestrian Bicycle	Prof Services Third Party	100.00
Astec Corp	Supplies and Materials	954.50
Astoria-Pacific Inc	Rentals and Insurance	19,015.00
Astria A Jarrett	Grants and Subsidies	138.00
At & T	Communications	26.01
At & T	Communications	38.64
AT & T	Communications	382.08
AT & T	Communications	174.76
At & T	Communications	35.67
AT & T	Communications	1,659.89
At & T	Communications	558.32
AT & T	Communications	2.36
At & T	Communications	2,945.16
At & T	Communications	86,324.55
At & T	Communications	2,531.40
AT & T	Communications	629.76
AT & T	Prof Services Third Party	63.70
AT & T	Unclassified	1.89
AT & T	Communications	159.34
At & T	Communications	3.44
AT & T	Communications	92.72
At & T	Communications	419.48
AT & T	Communications	12.75
AT & T	Communications	85.16
AT & T	Communications	1,756.04
At & T	Communications	1,543.86
AT & T	Communications	1,010.80
AT & T	Communications	6.30
AT & T	Communications	2.10
AT & T	Communications	576.69
AT & T	Communications	14.42
At & T	Communications	336.84
At & T	Communications	122.92
At & T	Communications	1,237.71
AT & T	Communications	532.77
AT & T	Communications	5.53
At & T	Communications	1,541.08
AT & T	Communications	13.23
AT & T	Communications	59.01
At & T	Communications	7,448.46
At & T	Communications	2,150.10
AT & T	Communications	4,428.53
At & T	Communications	11,463.53
At & T	Communications	7,331.38
At & T	Communications	3,376.38
AT & T	Communications	2,468.34
AT & T	Communications	34.95
AT & T	Communications	160.61
AT & T	Communications	12.60

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
At & T	Communications	8.40
AT & T	Communications	628.65
At & T Pro-Club	Communications	520,007.18
At & T Pro-Club	Communications	2,472.76
At & T Pro-Club	Grants and Subsidies	20,330.00
At & T Pro-Club	Communications	8,995.45
At & T Pro-Club	Communications	77.56
At & T Pro-Club	Communications	1,221.34
At & T Tennessee Pro Cabs	Communications	1,123.27
at Work Medical Services	Prof Services Third Party	339,901.25
at Work Medical Services	Prof Services Third Party	110,111.23
at Work Medical Services	Prof Services Third Party	24,801.56
at Work Medical Services	Prof Services Third Party	63,731.39
at Work Medical Services	Prof Services Third Party	16,067.57
at Work Medical Services	Prof Services Third Party	21,389.56
at Work Medical Services	Prof Services Third Party	447.47
AT&T	Communications	106.88
AT&T	Communications	19,636.49
AT&T	Communications	257.20
AT&T	Communications	75.49
AT&T	Data Processing	244,938.01
AT&T	Communications	12,587.75
AT&T	Communications	869.98
AT&T	Highway Construction	662,608.89
AT&T Long Distance Service	Communications	5.42
AT&T Mobility	Communications	5,454.66
AT&T Mobility	Communications	214.11
AT&T Mobility	Communications	125.41
Atapco Vantage Inc	Rentals and Insurance	24,197.33
ATC Associates Inc & VRG Properties Co	Grants and Subsidies	10,614.54
Atchley Apartments	Grants and Subsidies	53,353.00
Atech Inc	Maint. & Repairs	449.60
Atech Inc	Supplies and Materials	1,226.50
Atech Inc	Maint. & Repairs	6,202.48
Atech Inc	Supplies and Materials	73.95
Atech Inc	Maint. & Repairs	284.76
Athena Consulting	Prof Services Third Party	825.00
Athena Consulting & Psychological Svcs	Prof Services Third Party	245.00
Athena Consulting & Psychological Svcs	Grants and Subsidies	1,450.00
Athena Rivard	Grants and Subsidies	70.00
Athens Area Council For The Arts	Grants and Subsidies	19,700.00
Athens City Board Of Education	Grants and Subsidies	324,939.93
Athens Collision Center & Wrecker Srv	Motor Vehicle Operation	485.00
Athens McMinn Family YMCA	Grants and Subsidies	1,152.84
Athens Mews	Grants and Subsidies	23,648.00
Athens Neurology Clinic	Prof Services Third Party	40.00
Athens Paper	Supplies and Materials	5,120.00
Athens Paper	Inventory	23,888.16
Athens Paper	Supplies and Materials	225.75
Athens Paper	Supplies and Materials	301.00
Athens Paper	Inventory	21,935.10
Athens Regional Medical Center,LLc	Prof Services Third Party	630.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Athens Regional Medical Center,Llc	Prof Services Third Party	486.96
Athens Scumf	Maint. & Repairs	275.00
Athens Scumf	Supplies and Materials	529.88
Athens Stockyard Llc	Grants and Subsidies	2,778.00
Athens Tennessee Properties Lp	Grants and Subsidies	24,864.00
Athens Utility Board	Utilities and Fuel	436.07
Athens Utility Board	Utilities and Fuel	3,171.59
Athens Utility Board	Utilities and Fuel	1,793.22
Athens Utility Board	Utilities and Fuel	3,038.50
Athens Utility Board	Utilities and Fuel	466.36
Athens Utility Board	Utilities and Fuel	2,724.38
Athens Womens Clinic PC	Prof Services Third Party	18.83
Atkins North America Inc	Prof Services Third Party	151,100.16
Atlanta Gas Light Co	Utilities and Fuel	65.92
Atlanta Gas Light Co	Utilities and Fuel	3,039.87
Atlanta Gas Light Co	Utilities and Fuel	58.15
Atlanta Gas Light Co	Utilities and Fuel	12,103.51
Atlanta Gas Light Co	Utilities and Fuel	488.40
Atlanta Gas Light Co	Utilities and Fuel	1,183.74
Atlanta Gas Light Co	Utilities and Fuel	91.42
Atlanta Gas Light Co	Utilities and Fuel	60.48
Atlanta Gas Light Co	Utilities and Fuel	32.51
Atlantic Mapping Inc	Inventory	61.20
Atlas Screen Printing	Inventory	4,616.20
Atleeta Tillery	Grants and Subsidies	117.00
Atmos Energy	Utilities and Fuel	233.23
Atmos Energy	Utilities and Fuel	135.19
Atmos Energy	Utilities and Fuel	6,067.20
Atmos Energy	Utilities and Fuel	367.81
Atmos Energy	Utilities and Fuel	3,989.97
Atmos Energy	Utilities and Fuel	1,750.05
Atmos Energy	Utilities and Fuel	3,412.51
Atmos Energy	Utilities and Fuel	67.03
Atmos Energy Corporation	Prof Services Third Party	115.90
Atmos Energy Marketing, Llc	Utilities and Fuel	14,467.69
Attorney Generals Office	Prof Services Third Party	761.38
Aubrey A Ballard	Grants and Subsidies	575.00
Aubrey Lewis Davis	Prof Services Third Party	1,018.00
Audia Lee Rose Day	Grants and Subsidies	315.00
Audie Annette Marlar	Prof Services Third Party	400.44
Audio Editions	Supplies and Materials	235.58
Audrey Benson	Rentals and Insurance	120.00
Audrey Chamberlain	Prof Services Third Party	900.00
Audrey R Phalen	Grants and Subsidies	400.00
Audrey Silcox	Grants and Subsidies	816.90
Audrey Sotherland	Grants and Subsidies	45.00
AUDREY T WOMACK	Grants and Subsidies	147.00
Augusta G Saucer	Prof Services Third Party	150.00
Augustus M Bryan Pc	Prof Services Third Party	1,879.35
Aundra S Wright	Refunds	32,047.80
Aundra S Wright	Other Retirement	1,250.42
Aundrez Abren	Grants and Subsidies	1,500.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
AURELIA R DAVILA	Grants and Subsidies	646.00
Aurelya Taylor	Grants and Subsidies	185.92
Aurora Housing Authority	Grants and Subsidies	1,122.85
Aurora Properties LLC	Rentals and Insurance	191,085.67
AUS Atlantic Group Lockbox	Maint. & Repairs	31.86
AUS Atlantic Group Lockbox	Maint. & Repairs	306.41
AUS Atlantic Group Lockbox	Maint. & Repairs	27.54
AUS Atlantic Group Lockbox	Maint. & Repairs	13.60
AUS Memphis MC Lockbox	Maint. & Repairs	672.52
AUS Memphis MC Lockbox	Supplies and Materials	-30.11
AUS Memphis MC Lockbox	Maint. & Repairs	229.68
AUS Memphis MC Lockbox	Maint. & Repairs	944.56
AUS Memphis MC Lockbox	Maint. & Repairs	34.57
AUS Memphis MC Lockbox	Supplies and Materials	3.57
AUS Memphis MC Lockbox	Maint. & Repairs	1,281.38
AUS Memphis MC Lockbox	Supplies and Materials	466.21
AUS Memphis MC Lockbox	Maint. & Repairs	67.32
AUS Memphis MC Lockbox	Maint. & Repairs	686.90
AUS Memphis MC Lockbox	Supplies and Materials	82.96
AUS Memphis MC Lockbox	Rentals and Insurance	127.60
AUS South Lockbox	Maint. & Repairs	320.79
AUS South Lockbox	Maint. & Repairs	5,030.45
AUS South Lockbox	Supplies and Materials	31.44
AUS South Lockbox	Maint. & Repairs	262.00
AUS South Lockbox	Maint. & Repairs	1,466.45
AUS South Lockbox	Supplies and Materials	1,308.46
AUS South Lockbox	Maint. & Repairs	1,250.38
AUS South Lockbox	Supplies and Materials	637.10
AUS South Lockbox	Rentals and Insurance	305.34
AUS South Lockbox	Maint. & Repairs	55.50
AUS South Lockbox	Supplies and Materials	18.50
Austin C Dabbs	Rentals and Insurance	400.00
Austin Construction Company	Maint. & Repairs	36,109.29
Austin L Polk	Grants and Subsidies	383.00
Austin Peay State Univ	Grants and Subsidies	4,104.47
Austin Peay State Univ	Grants and Subsidies	28,750.00
Austin Peay State Univ	Training	5,633.00
Austin Peay State Univ	Grants and Subsidies	6,112.04
Austin Peay State Univ	Grants and Subsidies	15.00
Austin, Davis & Mitchell	Prof Services Third Party	1,934.12
Autism & Behavior Consulting Svcs Llc	Prof Services Third Party	5,031.00
Autism and Behavior Services	Prof Services Third Party	337.50
Auto Dynamic	Motor Vehicle Operation	546.38
Auto Electric Co Inc	Motor Vehicle Operation	787.10
Auto Graphics Inc	Data Processing	106,383.60
Auto Zone	Supplies and Materials	11.98
Auto-Chlor System	Supplies and Materials	587.10
Auto-Chlor System	Rentals and Insurance	1,845.37
Auto-Chlor System	Supplies and Materials	693.00
Auto-Chlor System	Rentals and Insurance	426.40
Auto-Chlor System	Rentals and Insurance	4,597.73
Auto-Chlor System	Rentals and Insurance	1,963.91

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Auto-Chlor System	Rentals and Insurance	1,323.32
Auto-Chlor System	Rentals and Insurance	291.11
Auto-Chlor System	Rentals and Insurance	1,575.00
Auto-Chlor System	Supplies and Materials	630.20
Auto-Chlor System	Rentals and Insurance	525.00
Auto-Chlor System	Rentals and Insurance	665.00
Auto-Chlor System Of Mid South	Supplies and Materials	398.05
Auto-Chlor System Of Mid South	Rentals and Insurance	2,215.24
Auto-Chlor System Of Mid South	Supplies and Materials	128.85
Auto-Chlor System Of Mid South	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Supplies and Materials	1,828.00
Auto-Chlor System Of Mid South	Rentals and Insurance	155.90
Auto-Chlor System Of Mid South	Rentals and Insurance	1,259.80
Auto-Chlor System Of Mid South	Prof Services Third Party	119.40
Auto-Chlor System Of Mid South	Supplies and Materials	792.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	203.00
Auto-Chlor System Of Mid South	Rentals and Insurance	710.00
Auto-Chlor System Of Mid South	Supplies and Materials	987.50
Auto-Chlor System Of Mid South	Rentals and Insurance	1,179.17
Auto-Chlor System Of Mid South	Supplies and Materials	989.80
Auto-Chlor System Of Mid South	Rentals and Insurance	1,229.00
Auto-Chlor System Of Mid South	Supplies and Materials	244.50
Auto-Chlor System Of Mid South	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Supplies and Materials	1,113.60
Auto-Chlor System Of Mid South	Supplies and Materials	221.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	130.00
Automated Doors and Access Inc	Maint. & Repairs	3,225.00
Automated Signature Technology	Maint. & Repairs	948.00
Automated Visual Communications Inc	Data Processing	5,416.00
Automated Weather Specialties Inc	Maint. & Repairs	29,663.98
Automatic Security Alarms Inc	Maint. & Repairs	120.00
Automotive Parts Supply Co#	Motor Vehicle Operation	31.55
Autrell Williams	Grants and Subsidies	3,357.00
Autry Edwards	Grants and Subsidies	447.00
Autry L Jones	Prof Services Third Party	2,418.00
Autumn A Eggleston	Prof Services Third Party	4,085.00
Autumn Ridge Apartments	Grants and Subsidies	4,871.00
Autumn Skinner	Grants and Subsidies	398.40
Autumn Village Apartments	Grants and Subsidies	2,862.19
Autumn Wood Apartments	Grants and Subsidies	1,989.00
Autumn Wood Terrace Apts LP	Grants and Subsidies	622.00
Ava Hawkins Pulliam	Grants and Subsidies	660.00
Avalon Center	Grants and Subsidies	22,696.90
Avanti Cross	Grants and Subsidies	98.00
Avaza Language Services Corp	Prof Services Third Party	82.50
Avaza Language Services Corp	Prof Services Third Party	530.50
Avaza Language Services Corp	Prof Services Third Party	617.45
Avaza Language Services Corp	Prof Services Third Party	1,456.75
Avaza Language Services Corp	Prof Services Third Party	232.60
Avaza Language Services Corp	Prof Services Third Party	7,379.60

VENDOR PAYMENTS
MAY 2013

Vendor Name	Description	Amount Paid
Avaza Language Services Corp	Prof Services Third Party	12.65
Avaza Language Services Corp	Prof Services Third Party	3,747.70
Avaza Language Services Corp	Prof Services Third Party	45,478.40
Avaza Language Services Corp	Prof Services Third Party	1,975.80
Avaza Language Services Corp	Land	72.20
Avaza Language Services Corp	Communications	3.85
Avaza Language Services Corp	Prof Services Third Party	15.95
Avaza Language Services Corp	Prof Services Third Party	9.35
Averitt Express Inc	Communications	5,441.29
Avery Dennison	Supplies and Materials	3,444.86
Avery Halliburton Or Samuel Lacy	Grants and Subsidies	332.00
Avery Investigations	Prof Services Third Party	30.00
Avery Investigations	Prof Services Third Party	1,461.01
Aviall Services	Supplies and Materials	1,079.62
Aviall Services	Motor Vehicle Operation	3,254.68
Aviat US Inc	Communications	100.00
Aviat US Inc	Maint. & Repairs	3,921.00
Avondale Park	Grants and Subsidies	380.00
Avtex Solutions LLC DbA Avtex	Maint. & Repairs	15,170.00
Avtex Solutions LLC DbA Avtex	Prof Services Third Party	1,850.00
Awquilta Johnson	Grants and Subsidies	98.00
Aws Estill Springs Transfer Station	Prof Services Third Party	87.83
Aws Estill Springs Transfer Station	Utilities and Fuel	86.91
Aws Fayetteville Transfer Station	Utilities and Fuel	127.69
AWS Pulaski Transfer Station	Utilities and Fuel	390.00
Axis Direct Inc	Printing and Duplicating	1,813.30
Ayers Foundation	Grants and Subsidies	32,925.12
Ayers Real Estate	Rentals and Insurance	1,545.83
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	75.00
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	2,400.00
Aysha Jones	Grants and Subsidies	292.16
A-Z Office Resource	Supplies and Materials	495.08
A-Z Office Resource	Supplies and Materials	283.66
A-Z Office Resource	Supplies and Materials	904.76
A-Z Office Resource	Supplies and Materials	1,140.92
A-Z Office Resource	Data Processing	59.30
Azalea Development, LLC	Grants and Subsidies	990.00
B & B Partners	Grants and Subsidies	5,109.00
B & C Construction Company Inc	Highway Construction	5,934.48
B & J Development Inc	Grants and Subsidies	430.00
B & K Warehouse	Grants and Subsidies	375.00
B & M Auto Service	Motor Vehicle Operation	2,392.33
B & M Cleaning Services	Maint. & Repairs	550.00
B & P Ice Machines Inc	Supplies and Materials	5,868.64
B & P Ice Machines Inc	Supplies and Materials	4,998.00
B & W Auto Parts	Supplies and Materials	47.98
B & W Auto Parts	Motor Vehicle Operation	233.15
B & W Auto Parts	Motor Vehicle Operation	754.17
B & W Towing Service	Motor Vehicle Operation	444.00
B C & M Development	Rentals and Insurance	18,748.20
B Daugherty Pc	Prof Services Third Party	4,102.10
B E M J Services Pc	Prof Services Third Party	836.40

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
B Four Plid Inc	Maint. & Repairs	141,187.94
B Gail Howell	Prof Services Third Party	825.78
B Gail Howell	Prof Services Third Party	2,890.40
B Js Learning Center	Grants and Subsidies	745.44
B P	Motor Vehicle Operation	709.71
B P	Unclassified	75.00
B P Boyd Jr	Grants and Subsidies	525.00
B P Products	Grants and Subsidies	18,176.17
B Paul Turpin MD PLLC	Prof Services Third Party	20.00
B R Fence Co	Supplies and Materials	462.00
B R Supply Inc Co	Supplies and Materials	97.29
B R Supply Inc Co	Supplies and Materials	273.13
B Susan Collins	Grants and Subsidies	1,633.80
B&H Photo-Video	Supplies and Materials	389.80
B&H Photo-Video	Supplies and Materials	68.95
B&H Photo-Video	Data Processing	499.00
B&H Photo-Video	Supplies and Materials	3,081.18
B. Michelle Holt-Horton	Prof Services Third Party	1,462.51
B2L Home & Property Solutions LLC	Prof Services Third Party	485.00
BA Huddle Sub Inc	Prof Services Third Party	118,000.00
Backfield in Motion	Grants and Subsidies	14,372.85
Backflow Specialty Co Inc	Maint. & Repairs	275.00
Bactes Imaging Solutions	Prof Services Third Party	100.00
Baht Properties Lp	Rentals and Insurance	4,223.75
Bailey M Harned	Prof Services Third Party	2,581.00
Baileys Wrecker Service Inc	Motor Vehicle Operation	250.00
Baileyton Medical Center	Prof Services Third Party	20.00
Baker & Taylor	Supplies and Materials	56,456.08
Baker & Taylor Inc	Supplies and Materials	2,081.15
Baker Distributing Company	Supplies and Materials	27.03
Baker Donelson Bearman Caldwell & Berkow	Prof Services Third Party	2,800.00
Baker Glass Shop	Supplies and Materials	60.00
Baker Law Group PLLC	Prof Services Third Party	685.18
Baker Place Apartments	Grants and Subsidies	1,600.00
Bakerfield Apts	Grants and Subsidies	290.00
Ball Family Investments LP	Rentals and Insurance	2,887.50
Ball Family Investments LP	Rentals and Insurance	3,503.35
Ballet On Wheels	Grants and Subsidies	3,068.00
BAM, Institutional Sales	Supplies and Materials	435.00
Banica Gee	Grants and Subsidies	49.00
Bank of America	Travel	8,525.83
Bank of America	Prof Services Third Party	50.00
Bank of America	Motor Vehicle Operation	96.28
Bank Of Frankewing	Data Processing	80.36
Bank Of Ripley	Grants and Subsidies	2,257.00
Banks Dairy	Grants and Subsidies	7,500.00
Banner Printing Company	Prof Services Third Party	108.00
Baptist Healing Trust	Grants and Subsidies	5,999.56
Baptist Hospital, Inc	Prof Services Third Party	2,460.00
Baptist Mem Hosp Union City	Prof Services Third Party	794.70
Baptist Mem Hosp Union City	Prof Services Third Party	80.00
Baptist Memorial Health Care Foundation	Grants and Subsidies	28,483.63

VENDOR PAYMENTS
MAY 2013

Vendor Name	Description	Amount Paid
Baptist Memorial Hosp Tipton	Grants and Subsidies	20,000.00
Baptist Memorial Hosp Tipton	Prof Services Third Party	280.00
Baptist Memorial Hosp Women	Prof Services Third Party	4,340.00
Baptist Memorial Hospital	Prof Services Third Party	951.54
Baptist Memorial Hospital	Grants and Subsidies	20,000.00
Barb Gelb	Prof Services Third Party	125.00
Barbar A Dycus	Prof Services Third Party	422.22
Barbara A Fisher	Grants and Subsidies	1,389.00
BARBARA A JENKINS	Grants and Subsidies	158.00
BARBARA A REED	Grants and Subsidies	246.94
Barbara A. Deere	Prof Services Third Party	275.00
Barbara Arwood	Grants and Subsidies	1.00
Barbara Bradford	Prof Services Third Party	1,603.25
Barbara Bradford	Prof Services Third Party	548.00
Barbara C Medley	Prof Services Third Party	146.64
Barbara Coe	Grants and Subsidies	118.00
Barbara Davis, Court Reporter	Prof Services Third Party	2,399.74
Barbara Derthick	Prof Services Third Party	80.00
Barbara Dobbins	Grants and Subsidies	3,763.00
Barbara Dulin	Grants and Subsidies	200.00
Barbara E Ragland	Prof Services Third Party	101.52
Barbara Fishback	Grants and Subsidies	144.00
BARBARA G MELTON	Grants and Subsidies	106.00
Barbara Gean Ferguson	Grants and Subsidies	72.00
BARBARA J BLAYLOCK	Grants and Subsidies	265.37
BARBARA J BOWERS	Grants and Subsidies	113.00
BARBARA J CARNES	Grants and Subsidies	156.00
Barbara J Chandler	Grants and Subsidies	731.00
Barbara J Davis	Rentals and Insurance	9,625.00
BARBARA J HALL	Grants and Subsidies	300.39
Barbara J Johnson LCSW	Prof Services Third Party	1,080.00
Barbara J Johnson LCSW	Prof Services Third Party	1,906.25
Barbara J Johnson LCSW	Grants and Subsidies	1,000.00
BARBARA J MAITLAND	Grants and Subsidies	97.00
BARBARA J RASH	Grants and Subsidies	266.00
Barbara J Walth	Grants and Subsidies	434.00
Barbara Johnson	Grants and Subsidies	1,076.00
BARBARA K SANDERS	Grants and Subsidies	247.07
Barbara Little	Grants and Subsidies	394.00
BARBARA M BRIAN	Grants and Subsidies	174.00
Barbara M Frantz	Grants and Subsidies	1,000.00
Barbara Morgan	Prof Services Third Party	24.44
BARBARA N COX	Grants and Subsidies	174.52
BARBARA O WALKER	Grants and Subsidies	156.00
BARBARA R AEBISCHER	Grants and Subsidies	153.39
Barbara Richardson	Grants and Subsidies	57.00
Barbara Rounds	Grants and Subsidies	696.30
BARBARA S MARDIS	Grants and Subsidies	188.00
BARBARA SPANN	Travel	230.50
BARBARA W FASSLER	Grants and Subsidies	224.11
Barbara Weaver	Grants and Subsidies	280.00
Barbara Wells	Grants and Subsidies	696.30

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Bar-B-Cutie Drive-In Inc	Supplies and Materials	158.30
Barber McMurry Architects LLC	Loans for Funds 33 and 34	24,680.58
Barber Mcmurry Ross Fowler	Prof Services Third Party	50,032.52
Barge Cauthen & Associates, Inc	Prof Services Third Party	11,184.03
Barge Cauthen & Associates, Inc	Prof Services Third Party	44.26
Barge Cauthen & Associates, Inc	Prof Services Third Party	22,525.64
Barge Waggoner Sumner & Cannon Inc	Prof Services Third Party	3,145.29
Barge Waggoner Sumner & Cannon Inc	Prof Services Third Party	2,931.91
Baring Asset Management Ltd	Expenses on Investments	678,132.55
Barkens Lawn Service	Maint. & Repairs	360.00
Barker Brothers # 760	Utilities and Fuel	64.92
Barker Brothers # 760	Utilities and Fuel	4,363.73
Barker Brothers # 760	Maint. & Repairs	313.95
Barker Brothers # 760	Utilities and Fuel	5,515.99
Barker Brothers # 760	Utilities and Fuel	393.00
Barker Brothers # 760	Utilities and Fuel	2,043.96
Barker Brothers # 760	Motor Vehicle Operation	59.26
Barker Brothers Waste, Inc	Utilities and Fuel	5,995.86
Barker Dental Lab Inc	Prof Services Third Party	1,510.00
Barker Sleep Medicine Professionals	Prof Services Third Party	20.00
Barky Beaver Mulch & Soil Mix Inc	Supplies and Materials	3,372.50
Barnes & Noble	Supplies and Materials	184.84
Barnes & Noble College Booksellers Inc	Grants and Subsidies	71.40
Barnes & Noble College Booksellers LLC	Supplies and Materials	77.38
Barnes & Noble Inc	Supplies and Materials	43.88
Barnes & Noble Utc Bookstore #430	Grants and Subsidies	855.80
Barnes and Noble College Books	Grants and Subsidies	12,353.65
Barr Investments	Grants and Subsidies	1,058.00
Barrett Construction & Renovations LLC	Maint. & Repairs	5,182.75
Barretts	Data Processing	245.42
Barringer Court Reporting	Prof Services Third Party	16,319.50
Barry Nelson	Grants and Subsidies	1,409.00
Barry Batson	Grants and Subsidies	270.00
Barry D Mccoy	Grants and Subsidies	898.80
BARRY J GARRETT	Grants and Subsidies	265.37
Barry Kent Roberson	Grants and Subsidies	1,200.00
BARRY L PRATT	Payments to Unemploy Claimants	527.67
Barry Phillips	Grants and Subsidies	554.00
Barry Ray King	Grants and Subsidies	1,000.00
Barry Rice Private Investigations Inc	Prof Services Third Party	3,345.00
Barry S Nichols	Grants and Subsidies	500.00
Barry Siegel MD	Prof Services Third Party	1,314.18
Bartlett Art Printing & Graphi	Printing and Duplicating	35.00
Bartlett Chamber Foundation	Grants and Subsidies	1,408.00
Bartlett Express	Prof Services Third Party	55.00
Bartlett Small Engines	Motor Vehicle Operation	682.65
Bartlett Small Engines	Supplies and Materials	299.92
Bartlett Small Engines	Motor Vehicle Operation	1,222.46
Bartlett Towing Svc	Motor Vehicle Operation	125.00
Barton Austin Chase III Md	Prof Services Third Party	20.00
Barton M Clements Md	Prof Services Third Party	20.00
Bartow Family Partnership	Rentals and Insurance	750.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Baseline Equipment Company	Supplies and Materials	1,124.00
Bass Properties Inc	Grants and Subsidies	533.00
Bassam Lamale	Grants and Subsidies	472.00
Bassett Boarding Home	Grants and Subsidies	144.00
Battelle for Kids	Prof Services Third Party	431,030.00
Battelle Memorial Institute	Grants and Subsidies	794,411.85
Batteries Plus	Supplies and Materials	11.96
Battery Heights Apartments	Grants and Subsidies	29,773.00
Battle Academy	Grants and Subsidies	1,200.00
Bauer Askew Architects	Loans for Funds 33 and 34	26,524.63
Bauer Askew Architecture PLLC	Prof Services Third Party	3,340.16
Baxter Associates	Grants and Subsidies	268.00
Baymont Inn & Suites	Travel	462.00
Baymont Inn & Suites	Travel	294.00
Baymont Inn & Suites-Cookeville	Travel	280.00
Baymont Inn and Suites	Travel	1,455.30
Baymont Inn and Suites Tullaho	Travel	25,949.00
Bdi	Supplies and Materials	283.42
Bds Machine Inc	Supplies and Materials	1,396.55
Bds Machine Inc	Motor Vehicle Operation	835.32
Beach Oil Co Inc	Motor Vehicle Operation	520.00
Beachaven Enterprises Inc	Motor Vehicle Operation	503.00
Beaird Edwards & Greaves	Rentals and Insurance	1,750.00
Beale Street Caravan Inc	Grants and Subsidies	1,350.00
Beaman Ford Lincoln Mercury	Motor Vehicle Operation	1,170.71
Bean Smith & Burnett	Prof Services Third Party	242.00
Bean Station Materials Inc	Supplies and Materials	44.40
Bean Station Public Library	Grants and Subsidies	391.80
Bean Station Utility District	Utilities and Fuel	24.07
BEATRICE WICKFALL	Grants and Subsidies	262.76
Beau E Pemberton	Prof Services Third Party	230.00
Beckman Family & Urgent Care Center	Prof Services Third Party	40.00
Beckwith Apts	Grants and Subsidies	251.00
Becky Martin	Maint. & Repairs	400.00
Becton Dickinson	Supplies and Materials	1,154.40
Bedford Co Clerk and Master	Prof Services Third Party	3,760.00
Bedford Co Clerk Business Tax	State Shared Taxes	913.76
Bedford Co General Sessions Court Clerk	Prof Services Third Party	1,680.00
Bedford Co Sheriff Dept	Grants and Subsidies	4,933.01
Bedford County	Grants and Subsidies	16,150.36
Bedford County Register Of Deeds	Prof Services Third Party	96.00
Bedford County Register Of Deeds	Prof Services Third Party	34.00
Bedford County Scd	Grants and Subsidies	3,405.60
Bedford County Solid Waste Authority	Grants and Subsidies	1,844.00
Bedford County Trustee	Grants and Subsidies	1,590,573.32
Bedford County Trustee	Grants and Subsidies	16,046.82
Bedford County Trustee	Grants and Subsidies	63,553.11
Bedford County Trustee	State Shared Taxes	1,151,409.62
Bedford County Utility District	Utilities and Fuel	968.80
Bedford Family Practice (Urgent Care)	Prof Services Third Party	2,215.31
Bedford Manor	Grants and Subsidies	50,030.00
Bedford Railroad Authority	Grants and Subsidies	28,541.52

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Bedford Railroad Authority	Highway Construction	1,902.56
Bedroc	Supplies and Materials	24,796.88
Bedroc	Data Processing	3,547.09
Beech Creek Ministries Inc	Grants and Subsidies	1,133.80
Beecher Ballew Jr	Grants and Subsidies	224.00
Beelers Lawn Service	Maint. & Repairs	800.00
Beersheba II LP	Grants and Subsidies	38,370.00
Beh Erlanger	Grants and Subsidies	1,845.40
Behavioral Health Initiatives Inc	Grants and Subsidies	103,762.00
Behavioral Health Initiatives Inc	Grants and Subsidies	37,209.00
Behavioral Health Initiatives Inc	Grants and Subsidies	954.00
Behavioral Research Institute Inc	Grants and Subsidies	4,094.30
Belew Drug Inc	Prof Services Third Party	153.59
Belinda Ector	Grants and Subsidies	105.00
Belinda Fitch	Grants and Subsidies	345.00
Belinda King	Grants and Subsidies	309.00
Bell & Associates Construction Lp	Loans for Funds 33 and 34	10,000.00
Bell & Associates Construction Lp	Buildings	680,726.94
Bell & Associates Construction Lp	Highway Construction	1,734,592.91
Bell Helicopter Textron Inc	Motor Vehicle Operation	34,684.54
Bell Street Apartments	Grants and Subsidies	14,624.00
Belle Meade Framers	Maint. & Repairs	4,499.91
Bellevue Clinic PC	Prof Services Third Party	20.00
Bells Tire Service Inc	Motor Vehicle Operation	504.00
Belmont Lodge Apartments	Grants and Subsidies	244.00
Belmont University	Grants and Subsidies	11,400.00
Belz Investco GP	Rentals and Insurance	63,909.66
Ben & Niki Carder Farm	Grants and Subsidies	7,500.00
Ben H Houston II	Prof Services Third Party	1,468.92
Ben Levitan	Prof Services Third Party	3,304.20
Ben Lomand Communications LLC	Grants and Subsidies	21,379.56
Ben Lomand Connect	Communications	302.73
Ben Lomand Connect	Communications	38.01
Ben Lomand Rural Telephone	Communications	53.63
Ben Lomand Rural Telephone	Communications	88.40
Ben Lomand Rural Telephone	Communications	315.05
Ben Lomand Rural Telephone	Communications	109.04
Ben Lomand Rural Telephone	Communications	527.51
Ben Lomand Rural Telephone Coop Inc	Communications	501.07
Ben Lomand Telephone Coop Inc	Grants and Subsidies	127,183.64
Ben Lomand Telephone Coop Inc	Communications	68.09
Ben Lomand Telephone Coop Inc	Communications	2,441.27
Ben Lomand Telephone Co-Op Inc	Communications	513.12
Ben Lomand Telephone Co-Op Inc	Utilities and Fuel	154.46
Ben Lomand Telephone Co-Op Inc	Communications	1,341.96
Ben Lomand Telephone Co-Op Inc	Communications	146.52
Ben Lomand Telephone Co-Op Inc	Communications	367.07
Ben Lomand Telephone Co-op Inc	Communications	74.46
Ben Lomand Telephone Co-Op Inc	Communications	48.41
Ben Lomand Telephone Co-Op Inc	Communications	602.82
Ben Lomand Telephone Co-Op Inc	Communications	193.10
Ben Lomand Telephone Co-Op Inc	Communications	530.65

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Ben Lomand Telephone Co-op Inc	Communications	183.40
Ben Meadows	Supplies and Materials	39.00
Ben P Orlando	Grants and Subsidies	7,500.00
Ben Payne	Grants and Subsidies	323.00
Bend Of The River	Prof Services Third Party	42.60
Benedicts Ace Hardware	Supplies and Materials	336.92
Benedicts Ace Hardware	Motor Vehicle Operation	31.98
Benefit Concepts Inc of Rhode Island	Prof Services Third Party	490.58
Benjamin Cory Locke	Grants and Subsidies	7,200.00
Benjamin Grant Gibbs	Grants and Subsidies	1,283.00
Benjamin J Kittrell	Grants and Subsidies	932.00
Benjamin Jones	Grants and Subsidies	902.00
Benjamin K Dean	Prof Services Third Party	1,374.00
Benjamin R Stanley	Grants and Subsidies	1,198.00
BENJAMIN S BELL	Payments to Unemploy Claimants	100.00
Benjamin Scott Harmon Atty	Prof Services Third Party	127.00
Benjamin T Barnett	Prof Services Third Party	2,190.37
Bennetts Pharmacy	Supplies and Materials	807.04
BENNIE D AVERY	Grants and Subsidies	186.88
Bennie Garrison	Grants and Subsidies	450.00
Bennie Gowan	Grants and Subsidies	208.00
Bennie J Davis	Refunds	18,825.62
Bennie J Davis	Other Retirement	797.61
BENNY D STACY	Grants and Subsidies	580.00
Benny Skinner	Grants and Subsidies	12,530.00
Benthal Rental	Grants and Subsidies	111.00
Benton County	Grants and Subsidies	1,435.09
Benton County	Grants and Subsidies	37,628.41
Benton County Circuit Court Clerk	Prof Services Third Party	62.00
Benton County Clerk	Grants and Subsidies	1,060.00
Benton County Clerk	State Shared Taxes	541.79
Benton County Electric System	Utilities and Fuel	165.94
Benton County Electric System	Utilities and Fuel	118.15
Benton County Electric System	Utilities and Fuel	387.41
Benton County Electric System	Utilities and Fuel	105.22
Benton County Electric System	Utilities and Fuel	75.49
Benton County Electric System	Utilities and Fuel	6.83
Benton County Electric System	Utilities and Fuel	3.24
Benton County Electric System	Utilities and Fuel	0.51
Benton County Electric System	Utilities and Fuel	64.47
Benton County Electric System	Utilities and Fuel	75.97
Benton County Electric System	Utilities and Fuel	9.78
Benton County Electric System	Utilities and Fuel	8.29
Benton County Electric System	Utilities and Fuel	198.21
Benton County Electric System	Utilities and Fuel	128.37
Benton County Electric System	Utilities and Fuel	116.99
Benton County Electric System	Utilities and Fuel	131.07
Benton County Electric System	Utilities and Fuel	113.11
Benton County Electric System	Utilities and Fuel	96.18
Benton County Electric System	Utilities and Fuel	118.15
Benton County Electric System	Utilities and Fuel	328.21
Benton County Electric System	Utilities and Fuel	89.71

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Benton County Electric System	Utilities and Fuel	107.16
Benton County Electric System	Utilities and Fuel	334.72
Benton County Electric System	Utilities and Fuel	62.36
Benton County Electric System	Utilities and Fuel	415.53
Benton County Electric System	Utilities and Fuel	15.19
Benton County Electric System	Utilities and Fuel	176.31
Benton County Electric System	Utilities and Fuel	673.28
Benton County Electric System	Utilities and Fuel	17.95
Benton County Electric System	Utilities and Fuel	42.27
Benton County Electric System	Utilities and Fuel	95.77
Benton County Electric System	Utilities and Fuel	130.29
Benton County Electric System	Utilities and Fuel	135.47
Benton County Electric System	Utilities and Fuel	420.61
Benton County Electric System	Utilities and Fuel	28.19
Benton County Electric System	Utilities and Fuel	147.18
Benton County Electric System	Utilities and Fuel	300.29
Benton County Electric System	Utilities and Fuel	889.73
Benton County Electric System	Grants and Subsidies	200.81
Benton County Electric System	Utilities and Fuel	76.90
Benton County Electric System	Utilities and Fuel	33.86
Benton County Electric System	Utilities and Fuel	738.64
Benton County Electric System	Utilities and Fuel	17.02
Benton County Electric System	Utilities and Fuel	650.66
Benton County Electric System	Utilities and Fuel	551.91
Benton County General Sessions Clerk	Prof Services Third Party	502.00
Benton County Scd	Grants and Subsidies	4,331.78
Benton County Trustee	Grants and Subsidies	715.00
Benton County Trustee	Grants and Subsidies	13,584.82
Benton Water Works	Utilities and Fuel	33.35
Benton Water Works	Utilities and Fuel	272.25
Benyam Tesfaledet	Prof Services Third Party	300.00
Beres & Associates	Prof Services Third Party	185.50
Berkley Hills Apartment LLC	Grants and Subsidies	863.00
Bernadette Wood	Refunds	4,826.55
Bernadette Wood	Other Retirement	185.86
BERNADINE P LOONEY	Grants and Subsidies	156.00
Bernard Davis	Grants and Subsidies	398.40
BERNEST D BAKER	Grants and Subsidies	174.00
Bernest Harris Sr	Grants and Subsidies	1,450.00
Bernetta Edmondson	Maint. & Repairs	100.00
Bernice Browder	Grants and Subsidies	112.00
BERNICE C GILBERT	Grants and Subsidies	1,523.00
Bernie Weinman	Prof Services Third Party	9,211.92
Bernise Fulwiley	Grants and Subsidies	187.20
Berry A Foster	Prof Services Third Party	7,154.85
Berry Investigations	Prof Services Third Party	9,943.44
Berryman Construction Inc	Grants and Subsidies	368.00
Berryman Enterprises Inc	Grants and Subsidies	419.00
Berrys Pharmacy Inc	Prof Services Third Party	799.49
Berskhire Place Apartments Lp	Grants and Subsidies	108,135.00
Bertha Buck	Grants and Subsidies	30.00
BERTHA J FULMER	Grants and Subsidies	173.00

VENDOR PAYMENTS
MAY 2013

Vendor Name	Description	Amount Paid
BERTHA L BAREFIELD	Grants and Subsidies	267.00
BERTHA M DUBE	Grants and Subsidies	137.00
Bertie Anderson	Grants and Subsidies	425.00
Bertram Reporting Services	Prof Services Third Party	1,202.50
Bertram Reporting Services	Prof Services Third Party	200.00
Berud Wuenscher	Grants and Subsidies	452.00
Berwyn Group	Prof Services Third Party	150.00
Beryl G Yancey Md	Prof Services Third Party	20.00
Besco Steel Supply	Supplies and Materials	3,163.75
Besco Steel Supply	Supplies and Materials	1,010.00
Besco Steel Supply	Supplies and Materials	2,297.00
Besco Steel Supply	Motor Vehicle Operation	5,887.58
Bessie N Duncan	Grants and Subsidies	153.00
Best Beginnings	Grants and Subsidies	2,312.88
BEST Biomedical Equipment LLC	Maint. & Repairs	325.00
Best Books Company	Supplies and Materials	7,193.22
Best Buy Business Advantage Ac	Data Processing	119.96
Best Buy Business Advantage Ac	Supplies and Materials	22,858.20
Best Buy Business Advantage Ac	Data Processing	359.10
Best Buy Business Advantage Ac	Supplies and Materials	225.00
Best Buy Business Advantage Ac	Equipment	380.00
Best Buy Business Advantage Ac	Supplies and Materials	834.80
Best Disposal Service	Utilities and Fuel	446.00
Best Disposal Service	Utilities and Fuel	3,193.10
Best Disposal Service	Utilities and Fuel	582.35
Best Disposal Service	Utilities and Fuel	553.55
Best Law Office PLLC	Prof Services Third Party	5,001.00
Best One Tire	Motor Vehicle Operation	2,657.04
Best One Tire & Svc	Motor Vehicle Operation	427.39
Best One Tire Of Jackson Inc	Motor Vehicle Operation	1,347.72
Best Plumbing Specialties Inc	Supplies and Materials	57.30
Best Plumbing Specialties Inc	Supplies and Materials	3,493.26
Best Plumbing Specialties Inc	Supplies and Materials	683.45
Best Rubber Stamp, Inc	Supplies and Materials	31.50
Best Rubber Stamp, Inc	Supplies and Materials	462.79
Best Western Cedar Bluff Inn	Travel	860.00
Best Western Cedar Bluff Inn	Travel	430.00
Best Western Galleria Inn & Suites	Travel	349.95
Best Western Plus Morristown Conf Ctr	Travel	231.00
Best Western Plus Morristown Conf Ctr	Travel	329.56
Beta Home, Inc	Grants and Subsidies	0.25
Beth A Garrison Attorney	Prof Services Third Party	1,037.78
Beth Home Christian Ministry Inc	Grants and Subsidies	54.00
Beth K Chunn	Prof Services Third Party	56.40
Beth L Haszard	Maint. & Repairs	640.00
Beth Mercer	Supplies and Materials	111.06
BETH NORTON	Travel	103.00
Bethany L Roberts	Grants and Subsidies	1,260.00
Bethany Lane Rogers	Prof Services Third Party	900.00
Bethany R Kennedy	Prof Services Third Party	1,535.00
Bethany Spiller	Prof Services Third Party	150.40
Bethel Chapel AME Church	Grants and Subsidies	310.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Bethel Cumberland Presbyterian Church	Grants and Subsidies	293.00
Bethel Springs Water Dept	Utilities and Fuel	271.11
Bethel Stephen & Lou White	Grants and Subsidies	162.00
Bethel University	Grants and Subsidies	101,000.00
Bethel University	Grants and Subsidies	8,614.00
Bethlehem Centers Of Nashville	Grants and Subsidies	7,590.00
Better Business Equipment Nashville Inc	Maint. & Repairs	228.71
BETTIE MEREDITH	Grants and Subsidies	147.00
BETTIE J DENNIS	Grants and Subsidies	126.00
Bettie Matthews	Grants and Subsidies	452.00
Bettina Brinkley	Grants and Subsidies	127.00
Betty A Inman	Grants and Subsidies	696.30
Betty B Jones	Grants and Subsidies	1,866.00
Betty Bell Hodge	Prof Services Third Party	1,032.00
Betty Breeding	Grants and Subsidies	546.00
Betty C McNeese	Grants and Subsidies	5,900.00
Betty Carr	Grants and Subsidies	316.00
BETTY D GRIFFITH	Grants and Subsidies	115.65
BETTY E DICKINSON	Grants and Subsidies	174.52
BETTY E LINCOLN	Grants and Subsidies	123.11
Betty Haynes	Other Benefits	7,855.87
Betty Haynes	Refunds	7,855.87
Betty Haynes	Other Retirement	314.39
Betty Hunt	Prof Services Third Party	62.05
BETTY J ALLEN	Grants and Subsidies	184.00
BETTY J DENTON	Grants and Subsidies	266.00
Betty J Gallimore	Other Benefits	23,438.77
Betty J Gallimore	Refunds	23,438.77
Betty J Gallimore	Other Retirement	983.20
BETTY J GRIMES	Grants and Subsidies	320.25
BETTY J HOLMES	Grants and Subsidies	121.00
Betty J Johnston	Grants and Subsidies	271.00
Betty J Kitson	Grants and Subsidies	39.00
BETTY J MANNING	Grants and Subsidies	273.00
BETTY J MOSER	Grants and Subsidies	140.00
Betty J Taylor	Grants and Subsidies	187.20
Betty Jo Fisher	Rentals and Insurance	120.00
Betty K Allen	Grants and Subsidies	210.00
BETTY L DICKEY	Grants and Subsidies	135.00
BETTY L EARP	Grants and Subsidies	184.00
Betty L Robison	Grants and Subsidies	1,016.00
Betty L Russell	Grants and Subsidies	436.00
BETTY L WEEKS	Grants and Subsidies	99.00
Betty Locke	Grants and Subsidies	445.00
Betty M Jurnett	Grants and Subsidies	2,785.20
BETTY M MICKENS	Grants and Subsidies	262.76
Betty Palm	Grants and Subsidies	68.00
BETTY R LYONS	Grants and Subsidies	232.00
Betty Stafford Scott	Prof Services Third Party	708.22
Betty Vaughn	Grants and Subsidies	53.00
Bettye Butler	Grants and Subsidies	141.00
Bettye Kee	Prof Services Third Party	3,811.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
BETTYE L PYLE	Grants and Subsidies	262.76
BEULAH METZ	Grants and Subsidies	140.00
Beverly Ann Jones	Grants and Subsidies	43.00
Beverly Gail Ivy	Prof Services Third Party	174.22
Beverly Gayle Sullivan	Grants and Subsidies	212.00
Beverly Goliday	Grants and Subsidies	2,330.10
BEVERLY J. DUNAWAY	Travel	295.50
Beverly Johnson	Grants and Subsidies	36.00
Beverly L Jones CCR	Prof Services Third Party	140.75
Beverly Studd	Grants and Subsidies	1,633.80
Beverly Toy	Grants and Subsidies	374.40
Beverly Wolard	Grants and Subsidies	439.00
BFI North Shelby Landfill	Utilities and Fuel	1,207.57
Bfnt, Llc	Motor Vehicle Operation	1,527.06
Bfnt, Llc	Motor Vehicle Operation	9,790.14
BGS Capital LLC	Grants and Subsidies	251.00
BHT Grease Trap Services	Maint. & Repairs	900.00
Bianca Ogburn	Grants and Subsidies	61.00
BIB Inc	Rentals and Insurance	1,066.92
Bible & Bible PC	Prof Services Third Party	3,259.31
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	19,412.00
Big Creek Utility District	Utilities and Fuel	29.30
Big Creek Utility District	Utilities and Fuel	163.65
Big Creek Utility District	Utilities and Fuel	23.80
Big Creek Utility District	Utilities and Fuel	32.05
Big Oak Associates	Grants and Subsidies	73,826.00
Big Picture High School	Grants and Subsidies	2,350.00
Big Sandy Waterworks	Utilities and Fuel	23.75
Biggies TN LLC	Prof Services Third Party	90.00
Bill Brodrick	Prof Services Third Party	37.60
Bill Edwards	Prof Services Third Party	1,513.00
Bill Gold	Grants and Subsidies	15,000.00
Bill Graves	Travel	80.84
Bill Harrington Electrical Inspections	Prof Services Third Party	4,997.15
Bill Heath	Grants and Subsidies	1,200.00
Bill Howell	Grants and Subsidies	1,200.00
Bill Hulshof	Motor Vehicle Operation	649.30
Bill Justus	Grants and Subsidies	343.00
Bill Locksmith Services	Maint. & Repairs	200.00
Bill R Barron & Winter W Hodges	Rentals and Insurance	5,755.00
Bill Renick Jr Family Partnership	Grants and Subsidies	293.00
Bill Shadden	Grants and Subsidies	1,200.00
Bill Swan	Prof Services Third Party	60.91
Billie R Moss	Grants and Subsidies	1,100.00
BILLIE R NICKENS	Grants and Subsidies	137.00
Bills Hood Cleaning Service LLC	Maint. & Repairs	495.00
Billy Batson	Grants and Subsidies	6,684.00
Billy Castellaw	Grants and Subsidies	663.00
Billy D Loftis	Grants and Subsidies	2,008.00
Billy D Steele	Grants and Subsidies	6,381.00
Billy F Porter	Grants and Subsidies	1,200.00
Billy G Burk	Maint. & Repairs	300.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Billy G Hensley	Grants and Subsidies	339.00
Billy G Smith	Grants and Subsidies	2,607.00
Billy H Kirby	Grants and Subsidies	500.00
Billy H Lindsey	Grants and Subsidies	151.00
Billy Harmon	Prof Services Third Party	78.96
Billy Haynes	Other Benefits	7,855.86
Billy Haynes	Refunds	7,855.86
Billy Haynes	Other Retirement	314.39
Billy J Rigsby Auction And Realty	Rentals and Insurance	2,600.00
BILLY L SHOLTZ	Grants and Subsidies	174.52
Billy Lewis	Utilities and Fuel	50.00
Billy Lyle	Grants and Subsidies	1,300.00
Billy N Williams	Grants and Subsidies	246.00
Billy P Sams	Prof Services Third Party	602.00
Billy R Caylor	Grants and Subsidies	1,392.60
BILLY R CHESNUT	Grants and Subsidies	131.00
Billy R Foister	Grants and Subsidies	696.30
BILLY R HATFIELD	Grants and Subsidies	155.00
Billy R Turner	Grants and Subsidies	278.00
BILLY RAY CHEEK	Travel	110.70
Billy Ross Reed Jr	Grants and Subsidies	498.00
Billy T Anderson	Grants and Subsidies	555.00
Billy T Anderson	Grants and Subsidies	575.00
Billy T Faulkner II	Grants and Subsidies	7,500.00
Billy W Drake	Grants and Subsidies	1,426.00
BILLY W SMITH	Grants and Subsidies	140.00
Billy Ward Carver	Grants and Subsidies	368.00
Billy Wilbanks	Grants and Subsidies	461.00
Binghampton Development Corporation	Grants and Subsidies	179,317.23
Binkley Garcia Architecture LLC	Prof Services Third Party	2,593.07
Bio Reference Lab	Prof Services Third Party	639.33
Biomerieux Vitek, Inc	Supplies and Materials	6,703.48
BioPlus Specialty Pharmacy	Supplies and Materials	275.00
Birchwood Constructors Inc	Maint. & Repairs	8,850.00
Birchwood Constructors Inc	Maint. & Repairs	3,900.00
Birdwell Properties	Grants and Subsidies	1,792.00
Birthplace Of Country Music Alliance	Grants and Subsidies	21,500.00
Bis Digital	Supplies and Materials	685.53
Bis Digital	Data Processing	31,203.00
Bis Digital	Maint. & Repairs	144.65
Bis Digital	Data Processing	220.58
Bis Digital	Supplies and Materials	999.00
Bittany Oddo	Grants and Subsidies	209.00
Bizzack Construction	Highway Construction	397,521.15
BK Distributors dba BK Graphics	Supplies and Materials	85.50
Black Childrens Institute Of Tennessee	Grants and Subsidies	6,257.95
Black Jack Cove	Equipment	5,458.32
Blackbox Network Services Inc	Maint. & Repairs	28,968.50
Blackbox Network Services Inc	Supplies and Materials	31,829.30
Blackbox Network Services Inc	Equipment	8,993.61
Blackcat Tire Exchange	Motor Vehicle Operation	809.55
Blackfox LLC	Supplies and Materials	716.40

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Blackfox LLC	Supplies and Materials	68,055.00
BLAIR SCOVILLE MORGAN	Travel	146.94
Blake C Kruse	Prof Services Third Party	736.00
Blake Fontenay	Supplies and Materials	35.00
Blake Lawrence	Prof Services Third Party	296.00
Blakemore United Methodist Childcare Ctr	Grants and Subsidies	594.84
BLANCH WILLIAMS	Grants and Subsidies	154.00
Blanche Carver	Grants and Subsidies	259.00
Blankenship & Partners Llc	Prof Services Third Party	23,096.00
Blankenship Law Office	Prof Services Third Party	325.00
Blast Intermediate Unit 17	Supplies and Materials	3,073.50
Bledsoe County	Grants and Subsidies	600.00
Bledsoe County Bd Of Education	Grants and Subsidies	258,594.26
Bledsoe County Clerk	State Shared Taxes	208.87
Bledsoe County Government	Grants and Subsidies	2,573.40
Bledsoe County Public Library	Grants and Subsidies	2,029.24
Bledsoe County Trustee	Grants and Subsidies	8,082.49
Bledsoe County Trustee	Grants and Subsidies	4,500.00
Bledsoe Farms	Prof Services Third Party	508.88
Bledsoe Telephone Cooperative	Communications	964.63
Bledsoe Telephone Cooperative Inc	Grants and Subsidies	38,775.79
Bledsoe Telephone Cooperative Inc	Communications	1,594.00
Bledsoe Telephone Cooperative Inc	Communications	232.59
Bledsoe Telephone Cooperative Inc	Utilities and Fuel	2,146.80
Bledsoe Telephone Cooperative Inc	Communications	4,912.15
Bledsoe Telephone Cooperative Inc	Communications	407.27
Bledsoe Telephone Cooperative Inc	Communications	50.68
Bledsoe Telephone Cooperative Inc	Communications	102.69
Bledsoe Telephone Cooperative Inc	Communications	191.15
Bledsoe Telephone Cooperative Inc	Communications	848.86
Bledsoe Telephone Cooperative Inc	Communications	42.49
Bledsoe Telephone Cooperative Inc	Communications	34.23
Bledsoe Telephone Cooperative Inc	Communications	450.25
Bledsoe Telephone Cooperative Inc	Communications	1,355.42
Bledsoe Telephone Cooperative Inc	Communications	388.37
Blessed Beginnings Clc	Grants and Subsidies	2,505.28
Blessed Beginnings Learning Academy	Grants and Subsidies	3,600.24
Blevins Enterprises Inc	Highway Construction	51,825.74
Blick Art Materials	Supplies and Materials	200.15
Blind Genie	Maint. & Repairs	6,453.00
Blinds R Clean	Maint. & Repairs	144.38
Blinker Lite Safety Inc	Rentals and Insurance	130.00
Blinker Lite Safety Inc	Rentals and Insurance	375.00
Bloomberg Finance LP	Prof Services Third Party	300.00
Blooming Pot Childcare	Grants and Subsidies	2,317.21
Blooming Scholars Child Care & Learning	Grants and Subsidies	13,471.45
Blount Co Circuit Court Clk	Prof Services Third Party	781.20
Blount Co Soil Conservation District	Grants and Subsidies	1,170.00
Blount County	Grants and Subsidies	9,000.00
Blount County	Grants and Subsidies	6,668.28
Blount County Childrens Advocacy Center	Grants and Subsidies	1,705.49
Blount County Clerk	Grants and Subsidies	11,300.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Blount County Clerk	State Shared Taxes	4,875.83
Blount County Community Action Agency	Grants and Subsidies	115.68
Blount County Community Action Agency	Grants and Subsidies	2,200.83
Blount County General Sessions Court	Prof Services Third Party	17,682.00
Blount County Habitat for Humanity	Grants and Subsidies	730.00
Blount County Juvenile Court	Grants and Subsidies	8,555.25
Blount County Register Of Deeds	Prof Services Third Party	108.00
Blount County Register Of Deeds	Prof Services Third Party	214.00
Blount County Sheriff	Prof Services Third Party	9.00
Blount County Sheriff	Grants and Subsidies	2,117.46
Blount County Trustee	State Shared Taxes	3,260,762.70
Blount Discount Pharmacy Inc.	Prof Services Third Party	20.00
Blount Discount Pharmacy Inc.	Prof Services Third Party	66.41
Blount Excavating Inc	Highway Construction	368,339.50
Blount Hrng & Speech Ser Inc	Prof Services Third Party	270.00
Blount Memorial Foundation	Grants and Subsidies	10,440.69
Blount Memorial Hospital Inc	Prof Services Third Party	2,641.20
Blount Memorial Hospital Inc	Prof Services Third Party	380.00
Blount Memorial Hospital Insur	Prof Services Third Party	953.48
Blountville Utility District	Utilities and Fuel	58.06
Blountville Utility District	Utilities and Fuel	188.57
Blountville Utility District	Utilities and Fuel	13.92
Blountville Utility District	Utilities and Fuel	38.85
BLR	Supplies and Materials	253.12
BLTREJV3 Memphis LLC	Grants and Subsidies	4,014.00
Blue Bay Distributing Inc	Inventory	1,413.00
Blue Cross Blue Shield of Tennessee	Prof Services Third Party	16,099,884.80
Blue Cross Blue Shield of Tennessee	Insurance Expenses	2,868,117.53
Blue Cross Blue Shield of Tennessee	Administrative Fees	504.00
Blue Cross-Blue Shield	Administrative Fees	1,843,043.76
Blue Cross-Blue Shield	Insurance Expenses	7,656.03
Blue Cross-Blue Shield	Insurance Expenses	5,552.77
Blue Cross-Blue Shield	Insurance Expenses	23,196.72
Blue Cross-Blue Shield	Insurance Expenses	53.93
Blue Cross-Blue Shield	Insurance Expenses	1,518.61
Blue Cross-Blue Shield	Insurance Expenses	13,472.77
Blue Cross-Blue Shield	Insurance Expenses	7,431,068.07
Blue Cross-Blue Shield	Insurance Expenses	5,282,876.76
Blue Cross-Blue Shield	Insurance Expenses	741,217.80
Blue Cross-Blue Shield	Insurance Expenses	1,117,096.53
Blue Cross-Blue Shield	Insurance Expenses	815,963.16
Blue Cross-Blue Shield	Insurance Expenses	3,900.04
Blue Cross-Blue Shield	Insurance Expenses	1,609,543.61
Blue Cross-Blue Shield	Insurance Expenses	669,001.00
Blue Cross-Blue Shield	Insurance Expenses	141,580.93
Blue Cross-Blue Shield	Insurance Expenses	685,083.42
Blue Cross-Blue Shield	Insurance Expenses	371,478.55
Blue Cross-Blue Shield	Insurance Expenses	2,028.89
Blue Cross-Blue Shield	Insurance Expenses	8,981,053.35
Blue Cross-Blue Shield	Insurance Expenses	4,483,948.54
Blue Cross-Blue Shield	Insurance Expenses	692,612.01
Blue Cross-Blue Shield	Insurance Expenses	985,231.09

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Blue Cross-Blue Shield	Insurance Expenses	825,921.51
Blue Cross-Blue Shield	Insurance Expenses	4,304.08
Blue Cross-Blue Shield	Insurance Expenses	2,154,862.10
Blue Cross-Blue Shield	Insurance Expenses	1,001,049.02
Blue Cross-Blue Shield	Insurance Expenses	233,863.50
Blue Cross-Blue Shield	Insurance Expenses	620,603.30
Blue Cross-Blue Shield	Insurance Expenses	267,954.36
Blue Cross-Blue Shield	Insurance Expenses	11,307.30
Blue Cross-Blue Shield	Insurance Expenses	1,307,691.58
Blue Cross-Blue Shield	Insurance Expenses	668,339.15
Blue Cross-Blue Shield	Insurance Expenses	152,681.84
Blue Cross-Blue Shield	Insurance Expenses	203,934.12
Blue Cross-Blue Shield	Insurance Expenses	109,561.77
Blue Cross-Blue Shield	Insurance Expenses	26,436.57
Blue Cross-Blue Shield	Insurance Expenses	653,265.79
Blue Cross-Blue Shield	Insurance Expenses	165,864.32
Blue Cross-Blue Shield	Insurance Expenses	86,435.87
Blue Cross-Blue Shield	Insurance Expenses	138,678.79
Blue Cross-Blue Shield	Insurance Expenses	98,678.61
Blue Cross-Blue Shield	Insurance Expenses	196.42
Blue Cross-Blue Shield	Insurance Expenses	117,970.46
Blue Cross-Blue Shield	Insurance Expenses	491,716.46
Blue Cross-Blue Shield	Insurance Expenses	285,804.46
Blue Cross-Blue Shield	Prof Services Third Party	2,163,727.40
Blue Cross-Blue Shield	Administrative Fees	74,007.40
Blue Front Drug Inc	Prof Services Third Party	44.75
Blue Oval Trailers	Supplies and Materials	3,725.00
Blue Ridge Apartments	Grants and Subsidies	34,531.00
Blue Ridge Neuroscience Center Pc	Prof Services Third Party	20.00
Blue Ridge Properties	Rentals and Insurance	9,819.08
Blue Ridge Radiology, Pc	Prof Services Third Party	391.14
Bluebird Learning Center	Grants and Subsidies	2,501.78
Blues City Reporting	Prof Services Third Party	3,740.00
Blues City Tours Inc	Prof Services Third Party	19,520.00
Blues Commercial Cleaning Ser	Maint. & Repairs	1,732.50
Bluff City Electronic Inc	Supplies and Materials	687.00
Bluff City Properties Llc	Grants and Subsidies	356.00
Blurton Capital LLC	Grants and Subsidies	5,807.00
Blurton Truck Repair, Llc	Motor Vehicle Operation	5,343.68
BM Properties	Grants and Subsidies	2,838.00
BMG Properties	Grants and Subsidies	9,316.00
BMHSI TN	Prof Services Third Party	20.00
BMT Investments	Grants and Subsidies	345.00
Board Of Public Utilities	Grants and Subsidies	322.62
Bob Barker Co Inc	Supplies and Materials	1,467.86
Bob Barker Co Inc	Supplies and Materials	131.00
Bob Barker Co Inc	Supplies and Materials	584.50
Bob Barker Co Inc	Supplies and Materials	1,049.50
Bob Barker Co Inc	Supplies and Materials	79.30
Bob Barker Co Inc	Supplies and Materials	310.99
Bob Barker Co Inc	Supplies and Materials	280.19
Bob Barker Co Inc	Supplies and Materials	924.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Bob Farris	Rentals and Insurance	2,250.00
Bob Frenley Chrysler Jeep Dodge Inc	Motor Vehicle Operation	220.76
Bob Green	Grants and Subsidies	4,495.00
Bob Hunt Rentals	Rentals and Insurance	5,888.67
Bob Lyons	Prof Services Third Party	13,358.28
Bob McEachern Photographers Inc	Grants and Subsidies	87.45
Bob Rutledge And Associates	Supplies and Materials	3,408.00
Bobbie Brinkley	Grants and Subsidies	8.00
BOBBIE C SIMPSON	Grants and Subsidies	223.00
Bobbie Jean Smith	Grants and Subsidies	3,267.60
Bobbie Page	Grants and Subsidies	187.20
Bobbie Simpson	Grants and Subsidies	250.00
Bobby A Kemp	Grants and Subsidies	530.00
Bobby Atwood	Grants and Subsidies	485.00
Bobby Bice	Grants and Subsidies	257.00
Bobby Boddie	Refunds	2,074.54
Bobby Boddie	Other Retirement	59.55
Bobby Cliff	Grants and Subsidies	696.30
Bobby Cobble	Grants and Subsidies	375.00
Bobby E Carter	Rentals and Insurance	1,075.00
BOBBY EDWARDS	Prof Services Third Party	220.72
Bobby Eugene Rager	Grants and Subsidies	556.00
Bobby G Wood	Prof Services Third Party	639.11
Bobby Gill	Grants and Subsidies	59.00
Bobby Green	Grants and Subsidies	3,600.00
Bobby Holley	Grants and Subsidies	213.00
Bobby J Yancey	Prof Services Third Party	450.00
Bobby Jacobs	Grants and Subsidies	454.00
Bobby L Williamson	Travel	623.69
BOBBY L DAMEWOOD	Grants and Subsidies	112.00
BOBBY L DOLAN	Grants and Subsidies	177.00
Bobby L Johnson	Grants and Subsidies	500.00
Bobby Mcpeake	Grants and Subsidies	62.00
Bobby Myers	Grants and Subsidies	890.00
Bobby R Hickerson	Grants and Subsidies	1,200.00
Bobby Shawn Pitts	Prof Services Third Party	125.00
Bobby Slaven	Grants and Subsidies	151.00
Bobby Thomas Wrecker Service	Motor Vehicle Operation	225.00
Bobby Truelove	Grants and Subsidies	474.00
Bobby Winger	Prof Services Third Party	1,864.78
Bobcat Of Knoxville	Motor Vehicle Operation	3,072.53
Bobs Body Shop	Motor Vehicle Operation	11,167.97
Boehringer RSP	Refunds	5,833.29
Boehringer RSP	Other Retirement	184.57
Boiano & Boiano LLC	Prof Services Third Party	1,633.00
Boiler Supply Company Inc	Maint. & Repairs	3,670.00
Boiler Supply Company Inc	Maint. & Repairs	693.83
BOLDPlanning Inc	Prof Services Third Party	52,568.77
Bolivar Electric Authority	Utilities and Fuel	1,169.50
Bolivar Electric Authority	Utilities and Fuel	1,588.85
Bolivar Electric Authority	Utilities and Fuel	944.64
Bolivar Energy Authority	Utilities and Fuel	236.48

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Bolivar Energy Authority	Utilities and Fuel	45,363.82
Bolivar Energy Authority	Utilities and Fuel	840.72
Bolivar General Hospital	Prof Services Third Party	3,855.81
Bolivar General Hospital	Grants and Subsidies	4,175.42
Bolivar Scumf	Maint. & Repairs	729.50
Bolivar Scumf	Supplies and Materials	41.88
Bolivar Townhouse Apts	Grants and Subsidies	1,029.00
Bolivar Utility Dept	Utilities and Fuel	231.87
Bolivar Utility Dept	Utilities and Fuel	22,986.89
Bolivar Utility Dept	Utilities and Fuel	237.46
Bolts & Nuts Inc	Supplies and Materials	20.85
Bon Aqua Day Care Of Centerville	Grants and Subsidies	3,331.34
Bon De Croft Utility District	Utilities and Fuel	21.70
Bone & Joint Specialists	Prof Services Third Party	40.00
BONITA J HINES	Grants and Subsidies	320.25
Bonita Walter	Grants and Subsidies	1,714.00
Bonnie B Rushlow	Prof Services Third Party	75.00
Bonnie Brinkley	Grants and Subsidies	29.00
Bonnie Cantrell	Grants and Subsidies	4,177.80
Bonnie Collins	Grants and Subsidies	1,039.00
Bonnie Fox	Grants and Subsidies	2,905.80
Bonnie Potts	Grants and Subsidies	1,051.00
Booker Engineering, Inc	Prof Services Third Party	27,561.60
Books-A-Million	Supplies and Materials	76.66
Boone Neurological Services PA	Prof Services Third Party	20.00
Boone Trail Preschool	Grants and Subsidies	1,444.79
Boone Watershed Partnership Inc	Grants and Subsidies	7,487.50
Boot Hill Holdings Inc	Rentals and Insurance	9,393.91
Border States Industries Inc	Supplies and Materials	126.02
Boshears Law	Prof Services Third Party	919.30
Bosk Properties	Rentals and Insurance	13,594.00
Bostleman Realty LLC	Rentals and Insurance	3,500.00
Bottling Group LLC	Grants and Subsidies	53,500.00
Bouldin & Associates	Prof Services Third Party	13,370.00
Bountiful Basket Nutrition Program Inc	Grants and Subsidies	67,345.61
Bow Properties	Grants and Subsidies	437.00
Bowater Employees Credit Union	Data Processing	150.00
Bowdoin G Smith MD	Prof Services Third Party	169.37
Bowers Construction Co	Grants and Subsidies	551.00
Bowlby & Associates Inc	Prof Services Third Party	14,084.00
Boxes Etc II LLC	Communications	25.00
Boxes Etc II LLC	Supplies and Materials	275.52
Boxes Etc II LLC	Communications	12.50
Boxes Etc II LLC	Supplies and Materials	32.84
Boxes Etc II LLC	Inventory	396.80
Boxes Etc II LLC	Supplies and Materials	457.98
Boxes Etc II LLC	Prof Services Third Party	12.50
Boxes Etc II LLC	Supplies and Materials	1,787.97
Boxes Etc II LLC	Prof Services Third Party	82.50
Boxes Etc II LLC	Supplies and Materials	218.88
Boxes Etc II LLC	Supplies and Materials	413.30
Boxes Etc II LLC	Supplies and Materials	452.12

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Boxes Etc II LLC	Prof Services Third Party	15.00
Boxes Etc II LLC	Supplies and Materials	1,082.35
Boxes Etc II LLC	Supplies and Materials	692.96
Boxwood Technology Inc	Prof Services Third Party	1,100.00
Boyd B Redding	Grants and Subsidies	2,503.00
Boyd Law	Prof Services Third Party	1,601.00
BOYD T MAYNARD	Grants and Subsidies	194.00
Boynton II LP	Grants and Subsidies	12,546.00
Boys & Girls Club Of Cleveland	Grants and Subsidies	13,398.23
Boys & Girls Club Of Cleveland	Grants and Subsidies	6,487.10
Boys & Girls Club Of Greater Kingsport	Grants and Subsidies	7,627.36
Boys & Girls Club Of Oak Ridge	Grants and Subsidies	7,566.00
Boys & Girls Club Of The Monroe Area	Grants and Subsidies	7,599.82
Boys & Girls Club Of The Monroe Area	Grants and Subsidies	16,644.71
Boys & Girls Club Of The Smoky Mountains	Grants and Subsidies	34,573.83
Boys & Girls Clubs in TN	Grants and Subsidies	16,839.67
Boys & Girls Clubs of Dumplin Valley Inc	Grants and Subsidies	1,801.80
Boys & Girls Clubs Of Middle Tennessee	Grants and Subsidies	1,879.80
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	99,892.94
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	4,845.30
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	55,463.36
Boys & Girls Inc I	Grants and Subsidies	15,772.63
Boys and Girls Club of Maury County	Grants and Subsidies	2,109.74
Boys And Girls Club Of Scott County	Grants and Subsidies	3,531.84
Boys Preparatory Nashville	Grants and Subsidies	5,753.90
BP Ortho PC	Prof Services Third Party	20.00
Br Supply Inc-Trenton	Supplies and Materials	31.50
Brckett Investigations	Prof Services Third Party	3,196.91
Brad Jones Atty	Prof Services Third Party	2,173.45
Brad Suneson	Grants and Subsidies	420.00
Brad Utley	Grants and Subsidies	4,496.00
Brad Ward Pc	Prof Services Third Party	3,780.80
Braddocks Quality Cuts	Prof Services Third Party	656.00
Bradford Cushing	Grants and Subsidies	2,088.90
Bradford Police Department	Grants and Subsidies	1,200.00
Bradford Police Department	Grants and Subsidies	275.00
Bradford Special School District	Grants and Subsidies	133,112.50
Bradley A Cobb	Grants and Subsidies	1,392.60
Bradley Bowers	Grants and Subsidies	6,500.00
Bradley Chase Corum	Prof Services Third Party	264.28
Bradley County	Rentals and Insurance	525.00
Bradley County	Grants and Subsidies	1,517.00
Bradley County	Grants and Subsidies	20,536.30
Bradley County	Prof Services Third Party	16,089.60
Bradley County	Prof Services Third Party	263.00
Bradley County	Land	16,800.00
Bradley County Clerk	Grants and Subsidies	5,318.00
Bradley County Clerk	State Shared Taxes	4,195.48
Bradley County Clerk & Master	Prof Services Third Party	154.80
Bradley County Government	Grants and Subsidies	11,822.53
Bradley County Government	Grants and Subsidies	23,052.17
Bradley County Juvenile Detention	Grants and Subsidies	17,209.40

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Bradley County Register Of Deeds	Prof Services Third Party	48.00
Bradley County Register Of Deeds	Prof Services Third Party	108.00
Bradley County Register Of Deeds	Prof Services Third Party	73.00
Bradley County Scd	Grants and Subsidies	4,092.76
Bradley County School Food Service Fund	Grants and Subsidies	718,393.30
Bradley County Schools	Grants and Subsidies	5,840.96
Bradley County Trustee	Prof Services Third Party	230.79
Bradley County Trustee	Grants and Subsidies	193,362.00
Bradley Farm	Prof Services Third Party	70.00
Bradley Home Health Care Ctr	Prof Services Third Party	35.06
Bradley Nursery Schools	Grants and Subsidies	2,187.94
Bradley Physical Medicine & Rehab	Prof Services Third Party	20.00
Bradley S Tweed	Refunds	1,207.92
Bradley S Tweed	Other Retirement	52.94
Bradley Tank & Pipe LLC	Supplies and Materials	1,477.56
Bradley-Cleveland Community Serv. Agy	Grants and Subsidies	4,105.55
Bradley-Cleveland Community Serv. Agy	Grants and Subsidies	31,789.36
Brads Auto Repair	Motor Vehicle Operation	384.00
Bradshaws Napa	Supplies and Materials	239.81
Braganza Associates PC	Prof Services Third Party	44,817.90
Braille Access Center	Supplies and Materials	469.00
Brain Injury Assn of TN	Grants and Subsidies	4,557.66
Brainerd High School	Grants and Subsidies	60.00
Braintrust Consulting Group	Training	2,941.00
Braintrust Software LLC	Training	15,999.00
Branches Counseling & Health Svcs	Prof Services Third Party	1,000.00
Branda D Cox	Grants and Subsidies	17.00
Brandee L Riddle	Prof Services Third Party	2,514.00
Brandi Baltimore	Grants and Subsidies	60.00
Brandi Ellis	Grants and Subsidies	19.00
Brandie L Nava	Grants and Subsidies	321.00
Brandon C Williams	Grants and Subsidies	904.00
Brandon E Bass	Grants and Subsidies	1,200.00
Brandon Hyatt	Grants and Subsidies	550.00
BRANDON J SIMMONS	Grants and Subsidies	546.00
Brandon M Booten	Prof Services Third Party	236.00
Brandon Medical Group PLLC	Prof Services Third Party	8,975.00
Brandon Sells	Grants and Subsidies	398.40
Brandt W Davis Atty	Prof Services Third Party	6,645.19
Brandy Bowden	Grants and Subsidies	120.00
BRANDY HOLLAND	Travel	57.50
Brandy Hutchens	Travel	287.64
BRANDY L COLLIER	Grants and Subsidies	76.00
Brandy Lee Oster	Grants and Subsidies	168.00
Brandy Reed	Grants and Subsidies	265.00
Brandy Spurgin	Prof Services Third Party	1,040.00
Brandy Stancombe	Prof Services Third Party	90.24
Branham Corporation	Motor Vehicle Operation	141.75
Branson Construction Co LLC	Maint. & Repairs	21,337.00
Brantley Bullock	Prof Services Third Party	275.42
Braswell Well Drilling Inc	Maint. & Repairs	145.00
Brauer Material Handling Systems Inc	Communications	12.40

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Brauer Material Handling Systems Inc	Supplies and Materials	127.85
Brauer Material Handling Systems Inc	Motor Vehicle Operation	1,835.73
Brauer Material Handling Systems Inc	Professional Services by State Agency	50.00
BRAXTON W HERRING	Grants and Subsidies	97.39
Breanca Fenn	Grants and Subsidies	226.00
Breathe Green LLC	Grants and Subsidies	300.00
Breeding & Lodato LLC	Prof Services Third Party	3,537.52
Brenard K Wilson Investments Inc	Grants and Subsidies	911.00
Brenda Alfaro	Grants and Subsidies	435.00
Brenda Barker	Prof Services Third Party	192.00
Brenda Barker	Prof Services Third Party	32.00
Brenda D Scott	Grants and Subsidies	617.10
Brenda E Reynolds	Grants and Subsidies	766.00
Brenda Farrow	Grants and Subsidies	113.00
BRENDA G COOK	Grants and Subsidies	125.00
BRENDA G EVANS	Grants and Subsidies	137.00
BRENDA HALL MCDONALD	Travel	35.72
Brenda Huggins	Maint. & Repairs	150.00
BRENDA J COLBERT	Grants and Subsidies	300.39
Brenda J Murphy	Grants and Subsidies	725.40
Brenda Joyce Key	Grants and Subsidies	2,330.10
BRENDA K HEARN	Grants and Subsidies	161.00
Brenda Kirk	Grants and Subsidies	505.00
BRENDA L CASEY	Grants and Subsidies	91.00
Brenda Louise Cooper	Grants and Subsidies	677.10
Brenda Martin	Grants and Subsidies	398.40
Brenda N Sheffield	Grants and Subsidies	162.00
Brenda Overton	Grants and Subsidies	323.00
BRENDA P GREEN	Grants and Subsidies	323.00
Brenda Rossell	Grants and Subsidies	47.00
Brenda Terry	Prof Services Third Party	72.38
Brenda Turner	Grants and Subsidies	502.00
Brenda Walker	Grants and Subsidies	816.90
Brenda Woods	Refunds	11,347.73
Brenda Woods	Other Retirement	497.31
Brent A. Wilson	Refunds	2,177.56
Brent A. Wilson	Other Retirement	89.65
Brent C Rice	Grants and Subsidies	15,000.00
Brent Cantrell	Prof Services Third Party	125.00
Brent Gentry	Grants and Subsidies	382.00
Brent T Mclemore	Grants and Subsidies	692.00
Brent Travis	Grants and Subsidies	816.90
Bret Livingston	Grants and Subsidies	4,500.00
Brett Ferrell MD	Prof Services Third Party	20.00
Brett J Bell	Prof Services Third Party	5,860.06
Brett M Gipson	Prof Services Third Party	128.00
Brian Boyd	Prof Services Third Party	4,589.00
Brian Clontz	Grants and Subsidies	1,345.00
Brian Elliott Price	Prof Services Third Party	528.84
Brian Gerasimos	Grants and Subsidies	268.00
Brian Graham	Prof Services Third Party	27.26
Brian Grief	Refunds	6,349.50

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Brian Grief	Other Retirement	195.05
Brian Jamie Hunt	Prof Services Third Party	1,587.00
Brian Jones	Grants and Subsidies	527.00
Brian K Bills	Travel	426.03
Brian K Lockhart	Grants and Subsidies	402.00
BRIAN KAHRS	Travel	57.50
Brian M Riddle	Prof Services Third Party	2,176.00
Brian McLerran	Grants and Subsidies	7,100.00
Brian S Adams	Grants and Subsidies	1,057.68
Brian Vaughan	Grants and Subsidies	1,089.00
Brian Watson	Grants and Subsidies	750.00
Brian Young	Grants and Subsidies	575.00
Briana Shaw	Grants and Subsidies	117.00
Brianna S Crawford	Other Benefits	5,636.33
Brianna S Crawford	Refunds	5,636.33
Brianna S Crawford	Other Retirement	234.60
Briarwood Apartments, Lp	Grants and Subsidies	5,749.00
Bridges Of Williamson County	Grants and Subsidies	5,051.15
Bridgestone Americas Tire Operations L	Motor Vehicle Operation	688.52
Bridgestone Retail Operations	Motor Vehicle Operation	113,988.87
Bridgestone Sports Usa Inc	Inventory	342.00
Bridget Boling	Grants and Subsidies	398.40
Bridget Hyde	Grants and Subsidies	252.00
Bridgett Talley	Grants and Subsidies	4.00
Bridgette Young	Grants and Subsidies	152.00
Bridgewater Lumber Co Inc	Rentals and Insurance	2,450.00
Bridgewater Speech & Hearing Inc	Supplies and Materials	104.40
BRIGETTE CUPPLES	Travel	245.10
Briggs	Supplies and Materials	1,674.54
Briggs	Printing and Duplicating	680.80
Briggs	Printing and Duplicating	1,276.50
Briggs & Associates	Prof Services Third Party	3,914.34
Briggs & Associates	Prof Services Third Party	1,807.80
Briggs & Associates	Prof Services Third Party	1,058.50
Briggs & Associates	Prof Services Third Party	495.50
Briggs & Associates	Prof Services Third Party	2,308.75
Briggs & Associates	Prof Services Third Party	516.00
Briggs & Associates	Prof Services Third Party	3,136.50
Briggs Inc	Supplies and Materials	1,905.71
Briggs Inc	Inventory	13,107.12
Brigham & Womens Hospital	Prof Services Third Party	9,750.00
Bright Beginnings Academy Llc	Grants and Subsidies	5,137.27
Bright Beginnings Enrichment Ctr	Grants and Subsidies	19,013.66
Bright Futures Inc	Grants and Subsidies	2,563.02
Bright Ideas Enrichment Center Inc	Grants and Subsidies	11,450.41
Brighton Enterprises	Supplies and Materials	3,419.00
Brighton Enterprises	Grants and Subsidies	2,281.00
Brightsong LLC	Prof Services Third Party	10,979.37
Brindley Development Co Llc	Rentals and Insurance	3,875.00
Brindley Holdings Lp	Rentals and Insurance	4,842.75
Brinkley Heights Urban Academy	Grants and Subsidies	5,107.52
Brionna S Curry	Grants and Subsidies	85.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Bristol Community Home	Grants and Subsidies	986.00
Bristol Police Department	Grants and Subsidies	4,405.68
Bristol Public Library	Grants and Subsidies	2,990.00
Bristol Regional Med Center	Prof Services Third Party	531.75
Bristol Scumf	Maint. & Repairs	491.25
Bristol Scumf	Supplies and Materials	139.18
Bristol Tenn Electric System	Utilities and Fuel	71.09
Bristol Tenn Electric System	Utilities and Fuel	3,737.38
Bristol Tenn Electric System	Utilities and Fuel	13.86
Bristol Tenn Electric System	Utilities and Fuel	608.63
Bristol Tenn Electric System	Utilities and Fuel	140.38
Bristol Tenn Electric System	Utilities and Fuel	1,962.42
Bristol Tennessee City Schools	Grants and Subsidies	364,917.06
Bristol TN Essential Services	Utilities and Fuel	469.77
Bristol TN Essential Services	Utilities and Fuel	2,105.76
Bristols Promise	Grants and Subsidies	4,913.56
Brite Computers	Data Processing	1,612.80
Britni L Blackwell	Grants and Subsidies	158.00
Britt Properties	Grants and Subsidies	977.00
Brittaney Jackson	Other Benefits	1,561.00
Brittaney Jackson	Refunds	1,561.00
Brittaney Jackson	Other Retirement	47.88
Brittany Nicole Mathis	Grants and Subsidies	398.40
Brittany Temples	Prof Services Third Party	604.35
Brittany Thomas Tate	Grants and Subsidies	25.00
Brittney Burnett	Grants and Subsidies	121.00
Brittney K Holliday	Grants and Subsidies	71.00
Brittney Moulton	Grants and Subsidies	116.00
Brittney R Doles	Grants and Subsidies	210.00
Brittnye Stewart	Grants and Subsidies	63.00
Britton A Jared	Prof Services Third Party	945.32
Britton Bridge Llc	Highway Construction	1,427,548.63
Broad Ave Health Center	Prof Services Third Party	394.53
Broadcast Music Inc	Prof Services Third Party	2,500.00
Broadmeadow Place Apartments	Grants and Subsidies	75,377.00
Broadway And Sons Trucking Inc	Motor Vehicle Operation	356.25
Broadway Towers	Grants and Subsidies	32,313.65
Broderick A Harper	Grants and Subsidies	399.00
Bromley Tomato Co	Inventory	353.00
Brookfield Properties	Grants and Subsidies	882.00
Brookfield Village	Grants and Subsidies	648.00
Brookhaven Boarding Home	Grants and Subsidies	144.00
Brooks Family Care LLC	Grants and Subsidies	18,000.00
Brooks Family Ltd Partnership #1	Rentals and Insurance	4,006.80
Brooks Office Supply LLC	Supplies and Materials	143.99
Brooks Rand Labs LLC	Prof Services Third Party	241.80
Brooks Rental Prop.	Grants and Subsidies	2,204.00
Brooks Technology Management	Data Processing	870.91
Brooksfield Prop Ltd DbA Brooksfield Apt	Grants and Subsidies	19,879.00
Brookview Group Home	Grants and Subsidies	0.10
Brookwood Terrace Apartments	Grants and Subsidies	928.00
Brown & Associates Court Repor	Prof Services Third Party	693.66

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Brown And Wingo	Prof Services Third Party	128.20
Brown And Wingo	Prof Services Third Party	271.25
Brown And Wingo	Prof Services Third Party	944.00
Brown Builders Inc	Highway Construction	186,850.56
Brownells Inc	Supplies and Materials	2,018.24
Brownells Inc	Supplies and Materials	22.94
Brownells Inc	Supplies and Materials	75.75
Brownells Inc	Supplies and Materials	372.54
Brownells Inc	Supplies and Materials	563.97
Browning Livestock	Grants and Subsidies	5,448.00
Browns Body Shop	Motor Vehicle Operation	2,846.33
Brownsville Family Medicine	Prof Services Third Party	20.00
Brownsville Scumf	Maint. & Repairs	16.50
Brownsville Utility Dept	Utilities and Fuel	422.00
Brownsville Utility Dept	Utilities and Fuel	783.98
Brownsville Utility Dept	Utilities and Fuel	10.00
Brownsville Utility Dept	Utilities and Fuel	615.76
Brownsville Utility Dept	Utilities and Fuel	269.65
Brownsville Utility Dept	Highway Construction	1,401.57
Bruce & Patti Burch	Grants and Subsidies	406.00
Bruce Brader	Grants and Subsidies	520.00
Bruce Lay	Grants and Subsidies	2,318.00
Bruce Owings	Grants and Subsidies	477.00
BRUCE T STEINBECK	Grants and Subsidies	1,048.73
BRUCE W NESMITH	Grants and Subsidies	621.00
Bruces Lawn & Landscape	Maint. & Repairs	1,350.00
Brulin & Company Inc	Communications	6.25
Brulin & Company Inc	Supplies and Materials	490.00
Brulin & Company Inc	Inventory	22,227.10
Brunson Phillips & Day Inc	Prof Services Third Party	20,000.00
Brustein & Manasevit	Grants and Subsidies	4,812.50
BRV Properties	Grants and Subsidies	878.00
Bryan College	Grants and Subsidies	4,000.00
Bryan Electrical Inspector Pc	Prof Services Third Party	1,252.05
Bryan Myers MD PC	Prof Services Third Party	270.87
Bryan Palumbo	Grants and Subsidies	1,721.36
Bryan Pendleton Swats & McAllister	Prof Services Third Party	7,866.00
Bryan Tolliver	Grants and Subsidies	2,450.70
Bryan Wells	Grants and Subsidies	1,200.00
Bryant Baugher	Grants and Subsidies	404.00
Bryant Evans	Refunds	2,561.89
Bryant Evans	Other Retirement	61.11
Bryant Lane Properties Ltd	Rentals and Insurance	2,575.00
Bryant McCormick PLLC	Prof Services Third Party	1,069.00
BRYCE D WILLIAMS	Grants and Subsidies	466.04
Bryon Wright	Grants and Subsidies	567.00
BSN Sports Inc	Prof Services Third Party	15.00
BSN Sports Inc	Supplies and Materials	89.24
BSN Sports Inc	Supplies and Materials	2,094.50
BSN Sports Inc	Supplies and Materials	1,329.46
BSN Sports Inc	Supplies and Materials	924.24
Bsr Investment, Llc	Grants and Subsidies	2,260.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
BT Conferencing Video Inc	Supplies and Materials	645.36
BT Conferencing Video Inc	Equipment	206,303.00
BT of Ark Inc	Grants and Subsidies	14,684.24
BTW Properties	Grants and Subsidies	795.00
Buchanan Property	Rentals and Insurance	1,200.00
Buchart-Horn Inc	Prof Services Third Party	204,970.73
Buckeye Cleaning Center	Supplies and Materials	216.17
Buckeye Cleaning Centers	Supplies and Materials	1,474.16
Buckeye Closings	Prof Services Third Party	100.00
Buddy Tankersley	Grants and Subsidies	506.00
Buena Vista Manor Apartments	Grants and Subsidies	87,602.00
Buffalo Koa	Rentals and Insurance	162.00
Buffalo River Apts Inc	Grants and Subsidies	8,178.00
Buffalo River Review Inc	Prof Services Third Party	30.00
Buffalo River Services Inc	Grants and Subsidies	1,592.00
Buffalo Valley Inc	Grants and Subsidies	367,269.00
Buffalo Valley Inc	Prof Services Third Party	20.00
Buffalo Valley Inc	Grants and Subsidies	65,538.76
Buffy Arms	Grants and Subsidies	47.00
Buford B Ledbetter Md	Prof Services Third Party	1,801.36
BUFORD H CARPENTER	Grants and Subsidies	156.00
Buford L Ayers	Grants and Subsidies	6,260.00
Buford Satellite Systems LP	Supplies and Materials	425.00
Builders Plumbing Electric & Hardware LL	Motor Vehicle Operation	12.84
Builders Supply Company Inc	Supplies and Materials	990.92
Builders Supply Do-It Center	Supplies and Materials	213.38
Builders Supply Monteagle Llc	Supplies and Materials	1,669.98
Building Blocks Child Development Center	Grants and Subsidies	2,980.16
Building Blocks Learning Center Inc	Grants and Subsidies	3,528.75
Building Brighter Futures Lrn Ctr Inc	Grants and Subsidies	5,363.82
Building Futures Inc	Grants and Subsidies	606,995.90
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	16,214.43
Bulk Aggregate Golf Inc	Supplies and Materials	2,039.57
Bull HN Information Systems Inc	Data Processing	95,863.00
Bull Run Creek Assoc Llc	Grants and Subsidies	1,636.00
Bullzye Fire Extinguisher Co	Supplies and Materials	364.50
Burch Supply Company Inc	Supplies and Materials	617.83
Burchell Enterprises LLC	Grants and Subsidies	11,457.00
Bureau For Child Support Enforcement	Payments to Unemploy Claimants	472.00
Burgess and Turner Partnership	Rentals and Insurance	3,315.00
Burgess Appliance Service	Maint. & Repairs	80.00
Burgess Family Partnership	Rentals and Insurance	2,800.00
Burgess Feed & Farm Supply Inc	Supplies and Materials	188.08
Burks Beverage	Supplies and Materials	399.00
Burks Beverage	Inventory	5,120.50
Burks Microscope Sales & Service	Maint. & Repairs	267.60
Burlington County Clerk	Prof Services Third Party	5.00
Burnett Builders Inc	Grants and Subsidies	791.00
Burnie Norman	Grants and Subsidies	922.00
Burning Tree Tn Lp	Grants and Subsidies	2,664.00
Burns & Burns Enterprises	Grants and Subsidies	1,606.00
Burpee Locksmith	Maint. & Repairs	62.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Burr & Cole Consulting Engineers Inc	Prof Services Third Party	11,690.12
Burress Roofing Co Inc	Maint. & Repairs	82,478.05
Burrow Law Firm	Prof Services Third Party	4,564.11
Burton Nelson	Grants and Subsidies	265.00
Burton Plaza Apartments	Grants and Subsidies	10,729.00
Burwil Construction Co	Loans for Funds 33 and 34	430,254.52
Burwil Construction Co	Maint. & Repairs	213,143.61
Busby Tire & Alignment	Motor Vehicle Operation	132.90
Bush Family Mobile Dentistry	Prof Services Third Party	704.50
Business Equipment Center Inc	Maint. & Repairs	107.00
Business Office City Of Oak Ri	Utilities and Fuel	220.78
Business Resource Group	Data Processing	1,341.00
Bussart Law Firm	Prof Services Third Party	1,000.00
Busy Bee Learning Center	Grants and Subsidies	1,752.62
Busy Bees Day Care	Grants and Subsidies	3,321.25
Butler Appraisal Group Llc	Prof Services Third Party	11,620.00
Butler Electric Motor Service	Maint. & Repairs	340.51
Butler Properties Llc	Grants and Subsidies	379.00
BWB Of Tennessee Inc	Supplies and Materials	19.50
BWB Of Tennessee Inc	Motor Vehicle Operation	389.68
Bwi-Memphis Inc	Supplies and Materials	1,186.60
Bwi-Memphis Inc	Supplies and Materials	4,228.60
Bwi-Memphis Inc	Supplies and Materials	2,361.12
By Faith Farm LLC	Grants and Subsidies	1,371.00
Byard Rentals	Grants and Subsidies	1,220.00
Byers & Harvey Ins	Grants and Subsidies	7,216.00
By-Pass Day Care Center, Inc.	Grants and Subsidies	1,105.08
Byrd & Byrd PLLC	Prof Services Third Party	753.00
Byrd Implement Co Inc	Supplies and Materials	32.73
Byrd Reporting Services	Prof Services Third Party	1,452.64
Byrd Reporting Services	Prof Services Third Party	432.00
Byrd Reporting Services	Prof Services Third Party	376.00
Byrd Welding & Repair Service	Supplies and Materials	305.50
Byrd Welding & Repair Service	Motor Vehicle Operation	4,950.00
Byrdstown Medical Center	Prof Services Third Party	40.00
Byron Hobbs	Grants and Subsidies	3,600.00
C CHANTHAVANHEUANG	Grants and Subsidies	236.00
C & C Equipment Co	Rentals and Insurance	585.96
C & C Millwright Mtce Co Inc	Prof Services Third Party	350.00
C & D Safety Company LLC	Highway Construction	792,631.57
C & D Tire Service & Sales	Motor Vehicle Operation	1,423.22
C & F Office Machine Ser Inc	Supplies and Materials	127.50
C & F Office Machine Ser Inc	Maint. & Repairs	85.00
C & H Truck and Equipment	Motor Vehicle Operation	175.00
C & M Properties	Grants and Subsidies	1,349.00
C & M Rentals	Grants and Subsidies	323.00
C & S Properties	Grants and Subsidies	2,416.00
C & S Farms	Grants and Subsidies	98.00
C & S Outdoor Power Equip, Inc	Motor Vehicle Operation	21.00
C & S Security Inc	Supplies and Materials	2,046.25
C & T Auto Supply	Motor Vehicle Operation	17.93
C & T Construction Co Inc	Maint. & Repairs	72,050.73

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
C & W Metals	Motor Vehicle Operation	523.95
C A S A For Kids Inc	Grants and Subsidies	2,738.79
C A S A For Kids Inc	Grants and Subsidies	7,500.00
C and W Properties	Grants and Subsidies	1,453.00
C B & T	Refunds	13,433.91
C B & T	Other Retirement	556.59
C B Collision	Motor Vehicle Operation	1,560.00
C B Collision	Motor Vehicle Operation	1,219.67
C Brad Neff	Prof Services Third Party	1,513.20
C C Dickson Co	Supplies and Materials	2,215.47
C E Bud Cunningham	Prof Services Third Party	465.00
C E D Mental Health Center	Prof Services Third Party	20.00
C E Investments	Grants and Subsidies	3,451.00
C I Technologies Inc	Data Processing	1,449.98
C J Custom Embroidery	Maint. & Repairs	460.00
C Kenneth Sweat	Grants and Subsidies	666.00
C KENNETH STILL	Payments to Unemploy Claimants	47.57
C L Smith Co	Supplies and Materials	1,036.90
C L Smith Co	Inventory	3,432.31
C M H Services	Grants and Subsidies	8,190.00
C M Henley Company LLC	Maint. & Repairs	41,396.83
C Michael Cardwell	Prof Services Third Party	860.00
C Monty Halcomb	Travel	75.92
C S Carlson Md	Prof Services Third Party	20.00
C S Patterson Memorial Center	Grants and Subsidies	26,974.73
C S Patterson Memorial Center	Grants and Subsidies	436.00
C T Jennette Electrical Inspection Pc	Prof Services Third Party	1,875.10
C Wesley Fowler	Prof Services Third Party	1,933.00
C. C. Dickson Co	Supplies and Materials	289.70
C. Wayne Tomerlin	Prof Services Third Party	2,931.38
C.A.R.E. Janitorial	Maint. & Repairs	650.00
C/O Throne Berry & Brown	Grants and Subsidies	528.00
C-1 Inc	Grants and Subsidies	3,648.00
C2 Law	Prof Services Third Party	114.00
C2T Incorporated	Prof Services Third Party	9,712.57
Cabelas Marketing And Brand Mgmt Inc	Supplies and Materials	65.94
Cabelas Marketing And Brand Mgmt Inc	Supplies and Materials	6.99
Cadas Inc	Grants and Subsidies	347,114.20
Caesar Cirigliano	Prof Services Third Party	873.00
Cagle Fredonia Water District	Utilities and Fuel	23.70
Cahners Publishing Co	Prof Services Third Party	804.00
Cahners Publishing Co	Prof Services Third Party	621.00
Cahners Publishing Co	Prof Services Third Party	424.00
Calandra Jefferson	Grants and Subsidies	46.00
Caldwell Tanks Inc	Maint. & Repairs	45,900.90
Calhoun-Charleston Utility Dis	Utilities and Fuel	15.72
Calibrate, Inc	Maint. & Repairs	5,690.00
Calico Industries Inc	Supplies and Materials	181.00
Calico Industries Inc	Supplies and Materials	101.36
Calico Industries Inc	Supplies and Materials	1,916.68
California Dept Of Health Services	Prof Services Third Party	20.00
California State Disbursement Unit	Payments to Unemploy Claimants	553.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Callaway Golf	Inventory	143.30
Callaway Golf Sales Company	Inventory	199.10
Callie C Cogdill	Grants and Subsidies	1,392.60
Callie S Seckman	Grants and Subsidies	734.00
Calloway Village Apts	Grants and Subsidies	916.00
Calvary Daycare	Grants and Subsidies	2,043.67
Calvin Eubanks	Prof Services Third Party	432.00
Calypso Cafe Inc	Prof Services Third Party	540.08
Cam Com Communications	Buildings	3,605.85
Cam Com Communications	Highway Construction	84,000.00
Cambium Learning Inc	Grants and Subsidies	59,075.00
Cambridge Development	Rentals and Insurance	56,666.67
Cambridge Square Apartments	Grants and Subsidies	266.00
Cambridge Systematics Inc	Prof Services Third Party	23,066.13
Cambridge Systematics Inc	Data Processing	73,612.00
Cambrooke Foods Inc	Supplies and Materials	5,399.59
Camcor Inc	Supplies and Materials	236.52
Camcor Inc	Supplies and Materials	517.48
Camcor Inc	Supplies and Materials	466.46
Camcor Inc	Supplies and Materials	1,226.78
Camcor Inc	Supplies and Materials	939.53
Camcor Inc	Supplies and Materials	415.14
Camcor Inc	Supplies and Materials	373.69
Camcor Inc	Supplies and Materials	1,132.46
Camcor Inc	Supplies and Materials	693.50
Camden Gravel Company	Supplies and Materials	1,959.53
Camden Scumf	Maint. & Repairs	267.15
Camden Scumf	Supplies and Materials	79.06
Camden Water & Sewer	Utilities and Fuel	60.17
Camden Water & Sewer	Utilities and Fuel	1,223.79
Camden Water & Sewer	Utilities and Fuel	56.44
Camden Water & Sewer	Utilities and Fuel	175.02
Camden Water & Sewer	Utilities and Fuel	40.65
Camelot Care Centers Inc	Prof Services Third Party	610.00
Camelot Care Centers Inc	Grants and Subsidies	1,100,576.84
Camera One Productions	Inventory	765.00
Cameron & Young	Prof Services Third Party	2,888.52
Cameron Bailey	Rentals and Insurance	600.00
Cameron D Bell	Prof Services Third Party	3,712.00
Cameron L Hyder Atty	Prof Services Third Party	560.61
Cameron Middle School	Grants and Subsidies	3,000.00
Cammie McKinley	Grants and Subsidies	163.00
Camp Behavioral Connections LLC	Prof Services Third Party	5,805.00
Camp Food Equipment Service	Supplies and Materials	679.74
Campbell County Childrens Ctr	Grants and Subsidies	7,297.59
Campbell County Childrens Ctr	Grants and Subsidies	7,955.78
Campbell County Clerk	Grants and Subsidies	1,982.00
Campbell County Clerk	State Shared Taxes	505.10
Campbell County Government	Grants and Subsidies	8,401.66
Campbell County Mayor	Rentals and Insurance	5,312.50
Campbell County Mayor	Grants and Subsidies	14,679.00
Campbell County Trustee	Grants and Subsidies	714.99

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Campbell County Trustee	Grants and Subsidies	3,191.61
Campbell County Trustee	Grants and Subsidies	4,500.00
Campbell Crossing LLC	Grants and Subsidies	45,797.79
Campbell Cunningham & Taylor PC	Prof Services Third Party	20.00
Campbell Therapy Center Llc	Prof Services Third Party	247.50
Campbell Therapy Center Llc	Prof Services Third Party	40.00
Campbell, Hooper & Boyer Attys	Grants and Subsidies	1,219.50
Campbells Learning Academy Inc	Grants and Subsidies	3,886.74
Campus Properties, Gen Ptnshp	Grants and Subsidies	809.00
Candace Blakey	Grants and Subsidies	37.00
Candace Garner	Prof Services Third Party	1,529.40
CANDACE JONES	Travel	57.50
Candace Jones	Grants and Subsidies	84.00
Candace L Phillips	Refunds	1,149.63
Candace L Phillips	Other Retirement	35.36
Candace M Barbee	Grants and Subsidies	231.00
Candace N England	Grants and Subsidies	83.00
Candice Daugherty	Grants and Subsidies	137.00
Candice Lynn Mitchell	Prof Services Third Party	900.00
CANDICE MCNAMARA	Payments to Unemploy Claimants	8.00
Candice Mendez	Prof Services Third Party	4,181.00
Candice Pewitt	Prof Services Third Party	1,500.00
Candice R Macdiarmid	Grants and Subsidies	217.00
Candice Wood	Grants and Subsidies	150.00
Candies N Gibson	Grants and Subsidies	22.00
Candlewood Suites	Travel	161.72
Candy World Daycare & Learning Center	Grants and Subsidies	2,944.12
Cane Creek Watershed District	Grants and Subsidies	10,199.24
Caney Fork Electric Coop	Utilities and Fuel	1,690.57
Caney Fork Electric Cooperativ	Utilities and Fuel	618.39
Caney Fork Electric Cooperativ	Utilities and Fuel	5,107.83
Caney Fork Electric Cooperativ	Utilities and Fuel	17.26
Caney Fork Electric Cooperativ	Utilities and Fuel	1,589.88
Caney Fork Electric Cooperativ	Utilities and Fuel	582.75
Caney Fork Electric Cooperativ	Utilities and Fuel	411.14
Cannon & Cannon Inc	Prof Services Third Party	43,157.44
Cannon County Board Education	Grants and Subsidies	10,167.20
Cannon County Clerk	Grants and Subsidies	588.00
Cannon County Clerk	State Shared Taxes	167.60
Cannon County Library System	Grants and Subsidies	769.00
Cannon County Livestock Inc	Grants and Subsidies	1,148.00
Cannon County Trustee	Grants and Subsidies	263,833.26
Cannon County Trustee	Grants and Subsidies	1,467.18
Cannon Industrial Products Inc	Supplies and Materials	447.48
Cannon Manor	Grants and Subsidies	193.00
Canon Financial Services	Rentals and Insurance	492.20
Canon Solutions America	Maint. & Repairs	5,667.36
Canon Solutions America Inc	Rentals and Insurance	155.00
Canon Solutions America Inc	Maint. & Repairs	44.00
Canon Solutions America Inc	Rentals and Insurance	9,175.83
Canon Solutions America Inc	Rentals and Insurance	639.76
Canon Solutions America Inc	Rentals and Insurance	319.00

VENDOR PAYMENTS
MAY 2013

Vendor Name	Description	Amount Paid
Canon Solutions America Inc	Rentals and Insurance	460.39
Canon Solutions America Inc	Rentals and Insurance	1,051.80
Canon Solutions America Inc	Rentals and Insurance	600.21
Canon Solutions America Inc	Rentals and Insurance	6,096.86
Canon Solutions America Inc	Rentals and Insurance	94.09
Canon Solutions America Inc	Rentals and Insurance	5,492.57
Canon Solutions America Inc	Rentals and Insurance	682.30
Canon Solutions America Inc	Rentals and Insurance	504.18
Canon Solutions America Inc	Rentals and Insurance	2,054.96
Canon Solutions America Inc	Rentals and Insurance	381.21
Canon Solutions America Inc	Rentals and Insurance	10,433.93
Canon Solutions America Inc	Rentals and Insurance	1,343.10
Canon Solutions America Inc	Rentals and Insurance	4,264.15
Canon Solutions America Inc	Rentals and Insurance	260.23
Canon Solutions America Inc	Rentals and Insurance	1,942.05
Canon Solutions America Inc	Rentals and Insurance	3,500.68
Canon Solutions America Inc	Supplies and Materials	18.51
Canon Solutions America Inc	Rentals and Insurance	1,826.23
Canon Solutions America Inc	Rentals and Insurance	1,298.76
Canon Solutions America Inc	Rentals and Insurance	1,959.06
Canon Solutions America Inc	Rentals and Insurance	1,251.27
Canon Solutions America Inc	Rentals and Insurance	352.40
Canon Solutions America Inc	Rentals and Insurance	1,998.14
Canon Solutions America Inc	Supplies and Materials	362.50
Canon Solutions America Inc	Rentals and Insurance	2,630.69
Canon Solutions America Inc	Rentals and Insurance	1,730.47
Canon Solutions America Inc	Rentals and Insurance	10,880.19
Canon Solutions America Inc	Rentals and Insurance	359.14
Canon Solutions America Inc	Supplies and Materials	3.36
Canon Solutions America Inc	Rentals and Insurance	159.94
Canon Solutions America Inc	Supplies and Materials	18.51
Canon Solutions America Inc	Rentals and Insurance	2,482.80
Canon Solutions America Inc	Rentals and Insurance	8,825.47
Canon Solutions America Inc	Rentals and Insurance	1,420.72
Canon Solutions America Inc	Rentals and Insurance	4,233.97
Canon Solutions America Inc	Rentals and Insurance	3,816.79
Canon Solutions America Inc	Rentals and Insurance	3,309.71
Canon Solutions America Inc	Rentals and Insurance	6,057.42
Canon Solutions America Inc	Rentals and Insurance	938.19
Canon Solutions America Inc	Supplies and Materials	1,381.00
Canon Solutions America Inc	Rentals and Insurance	9,098.95
Canon Solutions America Inc	Data Processing	350.00
Canon Solutions America Inc	Rentals and Insurance	872.52
Canon Solutions America Inc	Supplies and Materials	598.00
Canon Solutions America Inc	Rentals and Insurance	1,445.77
Canon Solutions America Inc	Rentals and Insurance	10,522.56
Canon Solutions America Inc	Rentals and Insurance	2,844.37
Canon Solutions America Inc	Supplies and Materials	6.17
Canon Solutions America Inc	Rentals and Insurance	3,348.41
Canon Solutions America Inc	Supplies and Materials	67.00
Canon Solutions America Inc	Rentals and Insurance	11,747.90
Canon Solutions America Inc	Rentals and Insurance	835.38

VENDOR PAYMENTS
MAY 2013

Vendor Name	Description	Amount Paid
Canon Solutions America Inc	Rentals and Insurance	334.21
Canon Solutions America Inc	Rentals and Insurance	890.60
Canon Solutions America Inc	Rentals and Insurance	579.74
Canon Solutions America Inc	Rentals and Insurance	623.83
Canon Solutions America Inc	Printing and Duplicating	3,215.72
Canon Solutions America Inc	Rentals and Insurance	701.09
Canon Solutions America Inc	Rentals and Insurance	229.27
Canterbury Hall HOA	Grants and Subsidies	294.00
Cantrell Farms	Grants and Subsidies	1,200.00
Cantrell Home	Grants and Subsidies	126.00
Canup Engineering Inc	Prof Services Third Party	1,824.73
Capital P LLC	Grants and Subsidies	1,195.00
Capitol City Bolt & Screw Inc	Supplies and Materials	36.15
Capitol City Office Machines	Supplies and Materials	155.64
Capitol City Office Machines	Supplies and Materials	413.68
Capitol City Office Machines	Supplies and Materials	83.08
CAPP USA	Supplies and Materials	1,995.00
CAPP USA	Supplies and Materials	250.25
Capps Cantwell Capps & Byrd	Prof Services Third Party	363.45
Capps Enterprises LLC	Motor Vehicle Operation	144.35
Capstar Bank	Maint. & Repairs	4,277.68
Captain Kevin Nally	Prof Services Third Party	99.00
CapTeeVation Inc	Supplies and Materials	27,875.50
Captured Memories Video Production	Prof Services Third Party	7,290.00
CAQH	Prof Services Third Party	14,890.50
Cara C Welsh	Prof Services Third Party	1,944.65
Cara Chattin	Refunds	9,762.99
Cara Chattin	Other Retirement	427.86
Cara McGee	Grants and Subsidies	2,330.10
Carbons Golden Malted	Supplies and Materials	39.00
Carbons Golden Malted	Inventory	888.00
Cardanna Inc	Grants and Subsidies	3,553.00
Carden Rentals	Grants and Subsidies	342.00
Cardiac Anesthesia Group PLLC	Prof Services Third Party	20.00
Cardiology Consultants of Johnson City P	Prof Services Third Party	20.00
Cardno ATC & Loeb Bros Realty	Grants and Subsidies	3,369.49
Cardno ATC & MRP Properties Co L	Grants and Subsidies	3,473.40
Care & Growth Home Inc	Grants and Subsidies	7,430.00
Care Of Savannah Inc	Grants and Subsidies	41,350.00
Care Safety LLC	Supplies and Materials	12.90
Care Safety LLC	Supplies and Materials	1,675.99
Career Staff Unlimited Inc	Prof Services Third Party	4,204.78
Careerbuilder LLC	Prof Services Third Party	1,400.00
Caremark	Insurance Expenses	15,807,086.51
Caremark	Insurance Expenses	9,840,172.44
Caremark	Insurance Expenses	2,158,696.58
Caremark	Insurance Expenses	3,022,021.83
Caremark	Insurance Expenses	2,014,166.69
Caremark	Insurance Expenses	76,249.32
Caremark Inc LLC	Supplies and Materials	149.46
CaremarkPCS Health LLC	Administrative Fees	273,252.16
Carey Counseling Center	Prof Services Third Party	80.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Carey Counseling Ctr	Grants and Subsidies	159,699.30
Carey Counseling Ctr	Prof Services Third Party	60.00
Carey Counseling Ctr	Printing and Duplicating	20.00
Carey Counseling Ctr	Grants and Subsidies	1,126.00
Carey Hsg Development Corp	Grants and Subsidies	6,456.00
Cargill Incorporated	Supplies and Materials	35,950.00
Cargill Incorporated	Supplies and Materials	133,357.45
Carilyn J Jordan	Prof Services Third Party	63.33
Caring Choice Womens Center	Prof Services Third Party	20.00
Caring Choice Womens Ctr	Prof Services Third Party	20.00
Caring Communications	Prof Services Third Party	180.00
Carissa Lynch	Prof Services Third Party	23.50
CARL WALDEN	Grants and Subsidies	98.00
Carl Black Chevrolet	Motor Vehicle Operation	741.23
Carl Buckner	Grants and Subsidies	291.00
Carl Dean Sircy	Grants and Subsidies	1,050.00
Carl E Seely	Prof Services Third Party	604.00
Carl Edward & Betty L. Rush	Land	45,500.00
Carl Edward & Betty Rush	Land	42,016.22
Carl Gary Wilkes	Grants and Subsidies	5,534.00
Carl Gregory Dodge Of Johnson City, Llc	Motor Vehicle Operation	747.75
Carl Houston Robbins Pc	Prof Services Third Party	1,956.70
Carl Jenkins	Travel	692.86
Carl Jenkins	Grants and Subsidies	99.00
CARL L SANDERS	Grants and Subsidies	672.62
Carl L Taylor	Grants and Subsidies	1,125.00
Carl M Thornton	Grants and Subsidies	1,630.00
Carl Moore	Prof Services Third Party	1,130.00
CARL R MOORE	Grants and Subsidies	203.28
CARL R TURNBOW	Grants and Subsidies	170.00
Carl R. Tucker	Refunds	3,496.43
Carl R. Tucker	Other Retirement	94.50
Carl Rawdon	Grants and Subsidies	385.00
Carl Ritchey	Grants and Subsidies	7,200.00
Carl Ross	Grants and Subsidies	331.00
CARL S STOLL	Payments to Unemploy Claimants	57.51
Carl Wilkinson	Grants and Subsidies	308.00
Carla Gaylor	Grants and Subsidies	55.00
Carla Keith	Grants and Subsidies	60.00
CARLA M LYONS	Grants and Subsidies	123.11
Carla Marie Christian	Prof Services Third Party	1,864.87
Carlen Motors Inc	Motor Vehicle Operation	19.95
Carlisa Polk	Grants and Subsidies	225.00
Carlos Fernandez	Grants and Subsidies	681.00
Carlos Glenn	Grants and Subsidies	398.40
Carlos Jones	Grants and Subsidies	3,174.00
CARLOS U BURKHEAD	Grants and Subsidies	135.00
Carlotta Davis	Grants and Subsidies	59.00
Carlotta Woods	Grants and Subsidies	972.00
Carls Collision Center Inc	Motor Vehicle Operation	1,635.51
Carls Collision Center Inc	Motor Vehicle Operation	1,620.38
Carls Transmission Service	Motor Vehicle Operation	3,015.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Carlton L Ross	Prof Services Third Party	1,674.00
Carmack Surveying	Prof Services Third Party	1,950.00
Carmella Denise Moss	Grants and Subsidies	178.00
CARMELLA M PAIFICO	Grants and Subsidies	174.52
Carmen Jackson	Grants and Subsidies	31.00
Carnegie Hotel	Travel	308.00
Carnegie Hotel	Travel	77.00
Carnegie Hotel	Travel	2,849.00
Carnegie Hotel	Travel	12,166.00
Carnegie Hotel	Travel	472.00
Carnita Shuntyce McKeithen	Prof Services Third Party	2,381.00
Carol A Bell	Grants and Subsidies	57.00
Carol A Gundy	Grants and Subsidies	893.00
Carol C Guess	Prof Services Third Party	472.50
Carol Elaine Rich	Grants and Subsidies	631.00
Carol J Brown Lcsw	Prof Services Third Party	20.00
Carol L Johnson	Maint. & Repairs	300.00
Carol Martin	Grants and Subsidies	28.00
Carol S Sharpe	Grants and Subsidies	2,905.80
Carol Sue Braslow	Prof Services Third Party	420.76
Carol X West CCR	Prof Services Third Party	2,390.22
Carole H Young	Prof Services Third Party	275.38
Carolina Biological Supply	Supplies and Materials	305.20
Carolina Emblem Company Inc	Inventory	998.18
Carolina Imaging	Supplies and Materials	1,569.00
Carolina Imaging Products	Data Processing	1,370.07
Carolina Imaging Products	Data Processing	4,064.64
Carolina Imaging Products	Supplies and Materials	0.00
Carolina Imaging Products	Data Processing	5,297.60
Carolina Imaging Products	Data Processing	1,837.30
Carolina Imaging Products	Data Processing	663.29
Carolina Imaging Products	Data Processing	1,117.60
Carolina Imaging Products	Data Processing	2,395.28
Carolina Imaging Products	Data Processing	14,185.92
Carolina Imaging Products	Data Processing	244.80
Carolina Imaging Products	Data Processing	339.09
Carolina Imaging Products	Data Processing	149.90
Carolina Imaging Products	Communications	8.50
Carolina Imaging Products	Data Processing	13,877.87
Carolina Imaging Products	Data Processing	1,014.16
Carolina Imaging Products	Data Processing	965.00
Carolina Imaging Products	Data Processing	124.62
Carolina Recycling Association	Training	175.00
Caroline Bradford	Grants and Subsidies	478.00
CAROLYN CARTER	Grants and Subsidies	1,232.13
Carolyn A Mays	Grants and Subsidies	425.00
Carolyn A Starnes	Prof Services Third Party	118.80
Carolyn A Vaughn	Grants and Subsidies	2,209.50
Carolyn Ann Thornton	Grants and Subsidies	696.30
Carolyn Bessling	Refunds	2,120.00
Carolyn Bessling	Other Retirement	92.91
CAROLYN C HORNER	Grants and Subsidies	147.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Carolyn C Kerley	Prof Services Third Party	1,027.00
Carolyn Cleaborn	Grants and Subsidies	1,274.00
Carolyn D Lepard	Prof Services Third Party	179.00
Carolyn D Lepard	Prof Services Third Party	365.50
Carolyn Dunlap	Grants and Subsidies	1,392.60
CAROLYN E PARR	Grants and Subsidies	156.00
CAROLYN F WILLIAMS	Grants and Subsidies	64.94
Carolyn Faye Johnson	Grants and Subsidies	2,067.90
Carolyn Flagg	Grants and Subsidies	856.00
Carolyn Gabriel	Grants and Subsidies	639.00
Carolyn Hodsden	Grants and Subsidies	1,633.80
Carolyn I Fulcher	Grants and Subsidies	275.00
Carolyn K OHara	Prof Services Third Party	264.00
CAROLYN L MITCHELL	Prof Services Third Party	20.00
Carolyn M Williams	Prof Services Third Party	280.50
Carolyn Moore	Grants and Subsidies	1,500.00
Carolyn Parham	Grants and Subsidies	122.00
Carolyn S Lewis	Grants and Subsidies	696.30
Carolyn Tallent	Grants and Subsidies	3,684.00
CAROLYN V FOWLER	Grants and Subsidies	161.00
Carolyn W Duncan	Refunds	2,770.11
Carolyn W Duncan	Other Retirement	121.40
CAROLYN WILSON HAWKINS	Travel	155.85
Caron Treatment Centers	Prof Services Third Party	2,900.00
Carpenter Agency	Grants and Subsidies	638.15
Carpet Spectrum	Maint. & Repairs	2,409.39
Carquest Auto Parts	Motor Vehicle Operation	107.99
CarQuest Auto Parts	Supplies and Materials	361.43
CarQuest Auto Parts	Motor Vehicle Operation	5,787.67
Carquest Auto Parts	Motor Vehicle Operation	371.13
Carquest Auto Parts	Motor Vehicle Operation	12.54
Carr Rehab Inc	Prof Services Third Party	337.89
Carriage House Apartments	Grants and Subsidies	435.00
Carrie Ann Searcy	Prof Services Third Party	7,746.69
Carrie Davis Marchant	Grants and Subsidies	816.90
Carrie Genesy	Grants and Subsidies	39.00
Carrie Holmes	Refunds	4,664.51
Carrie Holmes	Other Retirement	166.17
CARRIE L BATTEN	Grants and Subsidies	156.00
Carrie Lee Cash	Grants and Subsidies	1,441.20
Carriers Construction Inc	Maint. & Repairs	24,897.00
Carrol County Electric Departm	Utilities and Fuel	4,091.23
Carrol County Electric Departm	Utilities and Fuel	703.98
Carrol County Electric Departm	Utilities and Fuel	4,327.36
Carrol County Electric Departm	Utilities and Fuel	385.44
Carrol County Electric Departm	Utilities and Fuel	519.82
Carrol County Electric Departm	Utilities and Fuel	147.55
Carrol County Electric Departm	Utilities and Fuel	1,626.06
CARROLL CHAMBERS	Grants and Subsidies	44.78
Carroll Academy	Grants and Subsidies	14,815.04
Carroll Co Chancery Court Clerk & Master	Prof Services Third Party	224.55
Carroll Co Circuit Court Clk	Prof Services Third Party	905.65

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Carroll County Anesthesia PC	Prof Services Third Party	20.00
Carroll County Clerk	Grants and Subsidies	1,244.00
Carroll County Clerk	State Shared Taxes	1,015.77
Carroll County Electric Department	Utilities and Fuel	95.87
Carroll County Electric Department	Grants and Subsidies	115.59
Carroll County Electric Department	Utilities and Fuel	1,591.29
Carroll County Juvenile Court	Prof Services Third Party	1,821.00
Carroll County Lumber Co Inc	Supplies and Materials	25.55
Carroll County Mayor	Grants and Subsidies	15,897.45
Carroll County Sheriff Dept	Grants and Subsidies	4,960.93
Carroll County Solid Waste	Utilities and Fuel	18.00
Carroll County Trustee	Grants and Subsidies	5,275.30
Carroll County Trustee	Grants and Subsidies	56,721.00
Carroll County Trustee	Grants and Subsidies	3,472.87
Carroll County Trustee	Grants and Subsidies	5,058.60
Carroll County Trustee	State Shared Taxes	624,056.28
Carroll Family Management	Grants and Subsidies	1,558.00
Carroll Farmers Cooperative	Supplies and Materials	22,405.00
Carroll Rose MD	Prof Services Third Party	20.00
Carroll-Henry County Railroad Authority	Grants and Subsidies	10,493.91
Carson Newman College	Grants and Subsidies	25,553.76
Carson Newman College	Grants and Subsidies	1,000.00
Carstens Health Industries Inc	Supplies and Materials	23.88
Carstens Health Industries Inc	Communications	60.44
Carstens Health Industries Inc	Supplies and Materials	3,964.60
Carstens Health Industries Inc	Professional Services by State Agency	35.88
Carstens Health Industries Inc	Supplies and Materials	1,692.73
Carstens Health Industries Inc	Supplies and Materials	182.02
Carter & Company	Maint. & Repairs	1,310.88
Carter & Company	Maint. & Repairs	2,795.00
Carter & Company	Maint. & Repairs	787.50
Carter Contractors LLC	Prof Services Third Party	25,847.00
Carter County	Rentals and Insurance	806.60
Carter County	Grants and Subsidies	32,375.00
Carter County	Grants and Subsidies	25,869.37
Carter County	Prof Services Third Party	60.00
Carter County	Grants and Subsidies	4,500.00
Carter County	Prof Services Third Party	12.00
Carter County	Land	10,000.00
Carter County Circuit Court Clerk	Prof Services Third Party	288.00
Carter County Clerk	Prof Services Third Party	11.00
Carter County Clerk	Grants and Subsidies	3,338.00
Carter County Clerk	State Shared Taxes	1,492.66
Carter County Schools	Grants and Subsidies	462,652.59
Carter County Schools	Grants and Subsidies	19,256.79
Carter County Schools	Grants and Subsidies	26,549.10
Carter County Solid Waste	Rentals and Insurance	40.00
Carter County Trustee	Rentals and Insurance	500.00
Carter County Trustee	Grants and Subsidies	16,343.00
Carter County Trustee	Grants and Subsidies	90,924.03
Carter County Trustee	Grants and Subsidies	429,477.46
Carter Harrod & Willhite PLLC	Prof Services Third Party	174.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Carter Moore	Prof Services Third Party	1,288.00
Carthage Family Healthcare	Prof Services Third Party	40.00
Carthel Jack Finch	Rentals and Insurance	3,966.67
Caryville Jacksboro Util Comm	Utilities and Fuel	30.98
Caryville Jacksboro Util Comm	Utilities and Fuel	9,732.33
Caryville Jacksboro Util Comm	Utilities and Fuel	160.66
Caryville Jacksboro Util Comm	Utilities and Fuel	136.83
Caryville Jacksboro Util Comm	Maint. & Repairs	16.00
Caryville Jacksboro Util Comm	Utilities and Fuel	303.17
Casa Bonita Apartments	Grants and Subsidies	709.00
Casa Corridor Of East Tennessee	Grants and Subsidies	3,947.93
Casa Inc	Grants and Subsidies	3,750.00
Casa Monroe Inc	Grants and Subsidies	3,392.34
CASA of Bradley County	Grants and Subsidies	3,889.90
Casa Of Campbell County	Grants and Subsidies	3,750.00
Casa Of East Tennessee Inc	Grants and Subsidies	15,000.00
CASA of Henderson County	Grants and Subsidies	3,750.00
Casa Of Maury Count Inc	Grants and Subsidies	2,125.06
Casa Of Memphis & Shelby Co	Grants and Subsidies	3,750.00
Casa Of Robertson County	Grants and Subsidies	3,750.00
CASA of the 9th Judicial District	Grants and Subsidies	3,750.00
CASA Works Inc	Grants and Subsidies	11,250.00
Cascade Water Services Inc	Maint. & Repairs	240.00
Cascade Water Services Inc	Maint. & Repairs	533.34
Case Management	Grants and Subsidies	4,413.52
Case Management	Grants and Subsidies	92,072.06
Case Management	Prof Services Third Party	20.00
Case Management Inc	Prof Services Third Party	40.00
Case Management Inc	Grants and Subsidies	72,243.51
Case Works Inc	Prof Services Third Party	346.50
Casey Dickerson	Grants and Subsidies	448.00
CASEY E COKER	Payments to Unemploy Claimants	291.00
Casey Long	Prof Services Third Party	844.00
Casey Lorraine Spitzer Carrigan	Prof Services Third Party	855.49
Casey Maxwell	Refunds	10,277.62
Casey Maxwell	Other Retirement	450.41
Casey Truelove	Prof Services Third Party	3,189.56
Casey Well Drilling	Maint. & Repairs	9,338.33
Cashwell Appliance Parts Inc	Supplies and Materials	599.55
Caspian Hills	Grants and Subsidies	3,304.00
Cassandra Ashford	Grants and Subsidies	44.00
Cassandra E Harris	Grants and Subsidies	92.00
Cassandra Howard	Grants and Subsidies	964.00
Cassandra L Harris	Grants and Subsidies	25.00
Cassandra Ladd	Grants and Subsidies	39.00
Cassandra Y Flagg	Grants and Subsidies	26.00
Cassaundra Berry	Grants and Subsidies	100.00
Cassell Ridge Apts	Grants and Subsidies	5,570.00
Cassell View Lp	Grants and Subsidies	1,341.00
Cassie Mills	Grants and Subsidies	42.00
Cassina Blue	Grants and Subsidies	57.00
Cassville Volunteer Fire Dept	Grants and Subsidies	2,977.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Catamaran Inc	Communications	63,090.41
Catapult Learning	Grants and Subsidies	2,178.00
Cates Electric	Maint. & Repairs	200.00
Cates Maintenance Co Inc	Maint. & Repairs	988.36
Cates Maintenance Co Inc	Supplies and Materials	98.52
Cates Maintenance Co Inc	Supplies and Materials	906.45
Cathedral Of Faith Community Church	Grants and Subsidies	7,211.50
Catherine A Snell	Grants and Subsidies	157.80
Catherine Wilson	Grants and Subsidies	1,000.00
Catherine Wooten	Supplies and Materials	67.49
Catheys Portable Toilets& Septic Pumping	Maint. & Repairs	325.00
Catholic Charities of East Tennessee Inc	Grants and Subsidies	3,308.80
Catholic Charities of East Tennessee Inc	Grants and Subsidies	14,091.48
Catholic Charities of East Tennessee Inc	Grants and Subsidies	38,456.36
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	17,069.24
Cathy A Stevens MD	Prof Services Third Party	141.00
Cathy Brown	Grants and Subsidies	468.00
Cathy Lowe	Maint. & Repairs	200.00
Cathy P Lee	Prof Services Third Party	750.00
Cathy Renee McKee	Grants and Subsidies	816.90
CATHY RICHARDSON	Travel	57.50
Cathy Simpson	Grants and Subsidies	205.00
CATHY WOODARD-GENESY	Payments to Unemploy Claimants	43.59
Cathy Zinkus Otr	Prof Services Third Party	152.64
CATINA N BEAIRD	Payments to Unemploy Claimants	75.00
Catoosa Utility District Auth	Utilities and Fuel	205.20
Catrina Wiseman	Grants and Subsidies	1,292.00
CB Properties	Grants and Subsidies	825.00
CCS Truck Driving School Inc	Grants and Subsidies	3,525.50
CCT Investment Group LLC	Grants and Subsidies	460.00
CDBG Sewer Rehabilitation Proj	Grants and Subsidies	60,765.80
CDM Smith Inc	Prof Services Third Party	86,627.38
Cdp Properties,Llc	Grants and Subsidies	1,382.00
Cdp5 Tn General Partnership	Rentals and Insurance	15,871.25
Cdw Government Inc	Data Processing	126.96
Cdw Government Inc	Data Processing	2,206.81
Cdw Government Inc	Supplies and Materials	10,722.64
Cdw Government Inc	Data Processing	1,889.49
Cdw Government Inc	Supplies and Materials	2,217.90
Cdw Government Inc	Data Processing	45,235.75
Cdw Government Inc	Data Processing	203.43
Cdw Government Inc	Supplies and Materials	101.99
Cdw Government Inc	Data Processing	412,298.12
Cdw Government Inc	Data Processing	16,401.82
Cdw Government Inc	Data Processing	5,066.40
Cdw Government Inc	Supplies and Materials	29.00
Cdw Government Inc	Data Processing	8,283.16
Cdw Government Inc	Supplies and Materials	100.80
Cdw Government Inc	Data Processing	3,281.17
Cdw Government Inc	Data Processing	1,094.72
Cdw Government Inc	Data Processing	4,274.01
Cdw Government Inc	Data Processing	391.36

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Cdw Government Inc	Data Processing	163,642.21
Cdw Government Inc	Supplies and Materials	455.85
Cdw Government Inc	Supplies and Materials	605.42
Cdw Government Inc	Data Processing	252.14
Cdw Government Inc	Data Processing	122.99
Cdw Government Inc	Supplies and Materials	38.00
Cdw Government Inc	Data Processing	2,442.49
Cdw Government Inc	Supplies and Materials	150.00
Cdw Government Inc	Data Processing	30,689.81
Cdw Government Inc	Data Processing	2,533.02
Cdw Government Inc	Data Processing	1,512.84
Cdw Government Inc	Data Processing	6,201.28
Cdw Government Inc	Supplies and Materials	397.12
Cdw Government Inc	Equipment	252.14
Cdw Government Inc	Data Processing	3,383.56
Cdw Government Inc	Data Processing	688.17
Cdw Government Inc	Supplies and Materials	1,263.00
Cdw Government Inc	Data Processing	3,494.04
Cdw Government Inc	Supplies and Materials	1,036.00
Cdw Government Inc	Data Processing	43,553.75
Cdw Government Inc	Data Processing	990,435.51
Cdw Government Inc	Data Processing	225.00
Cdw Government Inc	Supplies and Materials	6,639.53
Cdw Government Inc	Data Processing	169,168.81
Cdw Government Inc	Data Processing	52,258.30
Cdw Government Inc	Supplies and Materials	8,400.00
Cdw Government Inc	Data Processing	2,115.00
Cdw Government Inc	Supplies and Materials	857.00
Cdw Government Inc	Data Processing	134,411.25
Cdw Government Inc	Supplies and Materials	160.00
Cdw Government Inc	Data Processing	140.00
Cdw Government Inc	Supplies and Materials	1,260.70
Cdw Government Inc	Data Processing	3,651.70
Cdw Government Inc	Data Processing	182.00
Cdw Government, Inc.	Data Processing	1,200.00
Cdw Government, Inc.	Data Processing	7,390.36
Cease Inc	Grants and Subsidies	18,582.31
Cease Inc	Grants and Subsidies	3,845.09
Cecelia Butler	Grants and Subsidies	31.00
CECIL SMITH JR	Grants and Subsidies	68.00
Cecil C Crowley	Grants and Subsidies	690.00
Cecil Maggard	Grants and Subsidies	200.00
Cecil Richard Skipper	Prof Services Third Party	1,464.80
Cecil Robinson	Grants and Subsidies	782.00
CECILIA A YARBER	Grants and Subsidies	262.76
Cecilia Mann	Grants and Subsidies	155.00
Cecilia Sims	Grants and Subsidies	228.00
Cecilia T Allen	Prof Services Third Party	1,771.15
Cecily V Ozier	Grants and Subsidies	28.00
Cedar Creek Commons Homeowners Assoc	Grants and Subsidies	70.00
Cedar Creek Marina	Rentals and Insurance	350.00
Cedar Creek Yacht Club Inc	Grants and Subsidies	21,771.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Cedar Grove Marina & Campground Inc	Rentals and Insurance	220.00
Cedar Grove Medical Associates LLC	Prof Services Third Party	20.00
Cedar Grove Residential Treatment Center	Prof Services Third Party	24,310.00
Cedar Grove Utility District	Utilities and Fuel	801.14
Cedar Hills	Grants and Subsidies	1,558.00
Cedar Mill LLC	Grants and Subsidies	1,090.00
Cedar Pointe	Grants and Subsidies	18,020.00
Cedar Ridge Apts.	Grants and Subsidies	5,601.00
Cedarcroft Home Inc	Grants and Subsidies	1,500.00
Cedarcroft Home Inc	Grants and Subsidies	19,597.00
Cedric Taylor	Grants and Subsidies	450.00
Celayix Inc	Data Processing	1,800.00
CELESTE DINGLEDINE	Travel	302.50
Celeste Pridemore	Prof Services Third Party	1,391.50
Celestino Sanchez	Grants and Subsidies	617.10
Celia Skelley	Prof Services Third Party	1,256.29
Celina Lumber Company Inc	Supplies and Materials	141.51
Cellebrite USA	Data Processing	249.00
Cellularsouth-Telepak Inc	Grants and Subsidies	1,395.95
Cengage Learning Inc	Supplies and Materials	21.59
Centennial Heart LLC	Prof Services Third Party	139.00
Centennial Pediatrics Foundation	Grants and Subsidies	1,484.27
Centennial Surgery Center	Prof Services Third Party	1,261.00
Center For Development And Lea	Supplies and Materials	108.50
Center For Individual & Family Effective	Prof Services Third Party	300.00
Center For Lung & Sleep Disorders	Prof Services Third Party	20.00
Center For Neurological Treatment & Rese	Prof Services Third Party	80.00
Center For Nonprofit Management	Grants and Subsidies	414.60
Center For Nonprofit Management	Prof Services Third Party	5,000.00
Center For Orthotics & Prosthetics	Supplies and Materials	1,286.57
Center For Sight	Prof Services Third Party	20.00
Center For Sight PC	Prof Services Third Party	20.00
Center For Spine Joint & Neuromuscular R	Prof Services Third Party	140.00
Center for the Study of Social Policy	Prof Services Third Party	91,448.00
Center for Transformative Teac	Prof Services Third Party	27,991.83
Center For Urological Treatment	Prof Services Third Party	20.00
Center for Womens Care LLC	Prof Services Third Party	65.00
Center for Womens Care LLC	Prof Services Third Party	20.00
Center Grove-Winchester Springs	Utilities and Fuel	39.00
Center Of Excellence In Math A	Grants and Subsidies	24,000.00
Center Point Publishing	Supplies and Materials	4,821.47
Centers for Medicare and Medic	Rentals and Insurance	860.20
Centerstone	Grants and Subsidies	347.00
Centerstone Community Mnlt Hlth Cntr	Prof Services Third Party	560.00
Centerstone Of Tennessee Inc	Grants and Subsidies	4,407.50
Centerstone Of Tennessee Inc	Grants and Subsidies	672,802.03
Centerstone Of Tennessee Inc	Grants and Subsidies	475,413.30
Centerstone Research Institute Inc	Grants and Subsidies	101,348.13
Centerville Scumf	Utilities and Fuel	4.25
Centerville Scumf	Maint. & Repairs	307.50
Centerville Scumf	Supplies and Materials	380.66
Central Paper & Supply Company	Supplies and Materials	24.13

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Central Parking System	Travel	123.00
Central Parking System	Prof Services Third Party	102.00
Central Parking System	Rentals and Insurance	137.00
Central Poly Corp	Supplies and Materials	2,177.00
Central Poly Corp	Supplies and Materials	264.60
Central Poly Corp	Supplies and Materials	466.60
Central Poly Corp	Supplies and Materials	369.10
Central Poly Corp	Supplies and Materials	864.00
Central Product Inc	Supplies and Materials	491.44
Central Product Inc	Supplies and Materials	283.22
Central Product Inc	Supplies and Materials	202.96
Central Product Inc	Supplies and Materials	415.31
Central Restaurant Products	Supplies and Materials	320.60
Central Restaurant Products	Supplies and Materials	1,204.08
Central States Bus Sales Inc	Equipment	52,281.00
Central States Bus Sales Inc	Grants and Subsidies	42,631.00
Central Tennessee Ear Nose & Throat PLC	Prof Services Third Party	160.00
Central Tennessee Foot And Ankle Center	Prof Services Third Party	60.00
Central Time Systems Inc	Supplies and Materials	65.00
Central Time Systems Inc	Maint. & Repairs	284.95
Central Time Systems Inc	Prof Services Third Party	20.00
CentreSource Inc	Data Processing	6,250.00
Centric Architecture Gobbell Hays	Prof Services Third Party	4,584.53
Centric Architecture Inc	Prof Services Third Party	13,900.00
Centric Architecture Inc	Prof Services Third Party	165,093.22
Centro Inc	Maint. & Repairs	1,246.76
Centurion Industries Inc	Maint. & Repairs	27,251.81
Century Link	Communications	219.92
Century Link	Communications	66.35
Century Link	Communications	13,210.66
Century Link	Communications	238.40
CenturyLink	Communications	484.84
CenturyLink	Communications	286.96
CenturyLink	Communications	10,425.13
Centurylink	Communications	519.00
CenturyLink	Communications	57.59
CenturyLink	Communications	142,249.40
CenturyLink	Communications	51,988.37
CenturyLink	Communications	736.82
CenturyLink	Communications	483.35
CenturyLink	Communications	120.52
CenturyLink	Communications	10.87
CenturyLink	Communications	22.50
CenturyLink	Communications	1,120.89
CenturyLink	Communications	194.82
CenturyLink	Communications	97.00
CenturyLink	Communications	24.24
CenturyLink	Communications	31.50
CenturyLink	Communications	48.96
Centurytel	Communications	66.52
Cenveo	Inventory	7,495.00
Cerebral Palsy Housing Association	Grants and Subsidies	1,153.83

VENDOR PAYMENTS
MAY 2013

Vendor Name	Description	Amount Paid
Cerica Sawyers	Grants and Subsidies	25.00
Ceridian	Prof Services Third Party	32,441.00
Cerilliant Corp	Prof Services Third Party	25.00
Cerilliant Corp	Supplies and Materials	518.18
Certified Laboratories	Maint. & Repairs	2,911.39
Certified Laboratories	Maint. & Repairs	94.00
Certified Laboratories	Supplies and Materials	677.34
Certified Laboratories	Supplies and Materials	972.50
Certified Laboratories	Supplies and Materials	314.02
Certified Laboratories	Motor Vehicle Operation	819.72
Certified Maintenance Service Inc	Maint. & Repairs	3,454.00
Certified Power Inc	Motor Vehicle Operation	4,999.01
Ceysa Y Lane	Grants and Subsidies	21.00
CFE Commercial Food Equipment Service	Maint. & Repairs	262.50
CFE Commercial Food Equipment Service	Supplies and Materials	337.50
CFT Continuum Services LLC	Grants and Subsidies	67,435.00
Chad Cash	Prof Services Third Party	3,439.69
Chad E Stephens	Grants and Subsidies	383.00
Chad F Beemer	Grants and Subsidies	415.91
Chad Fletcher	Grants and Subsidies	398.40
Chad Michael Ross	Prof Services Third Party	1,629.00
Chad Michale Cole	Grants and Subsidies	15.00
Chad Simpson	Grants and Subsidies	638.00
Chad Wilson	Prof Services Third Party	3,149.00
Chadwick G Hunt	Prof Services Third Party	632.15
Chadwick Wood	Prof Services Third Party	1,219.60
Champion Chevrolet-Cadillac Llc	Motor Vehicle Operation	3,242.00
Chancery Court Clerk And Master	Prof Services Third Party	90.05
Chancey Kanavos Love & Painter	Prof Services Third Party	418.00
Chandler Bouie	Grants and Subsidies	398.40
Chandler Reports	Prof Services Third Party	80.00
Chandra Lakeisha Bynum	Grants and Subsidies	3.00
Chanell Lowand Lowery	Grants and Subsidies	816.90
Chaney Mosley	Prof Services Third Party	1,272.56
Change Is Possible, Inc	Grants and Subsidies	38,878.78
Chanice V Bond	Grants and Subsidies	2.00
Channing Bete Co Inc	Supplies and Materials	1,261.67
Chantal Talbert	Grants and Subsidies	50.00
Chantel Robinson	Grants and Subsidies	16.00
Chantra R Lunsford	Grants and Subsidies	174.00
Chaparral Buick GMC Inc	Motor Vehicle Operation	145.00
Chapel Hill Outdoor & Power Inc	Maint. & Repairs	175.88
Chapel Hill Outdoor & Power Inc	Motor Vehicle Operation	18.36
Chapel Ridge Apts	Grants and Subsidies	4,640.00
Chappell & Associates	Grants and Subsidies	3,260.00
Char-El Apts & Realty Inc	Grants and Subsidies	678.00
Charen Y North	Grants and Subsidies	28.00
Charisse Stewart	Grants and Subsidies	79.00
Charita Chandler	Grants and Subsidies	168.00
Charita Norris	Grants and Subsidies	48.00
Charitable Remainder Unitrust	Rentals and Insurance	4,156.00
CHARITY I WILLIAMS	Grants and Subsidies	155.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Charity Johnson	Grants and Subsidies	108.00
Charity R Williams	Grants and Subsidies	18.00
Charity Wilkerson	Grants and Subsidies	234.00
CHARLENE WORSHAM	Grants and Subsidies	262.76
Charlene Allbright	Grants and Subsidies	275.00
Charles A Catlett	Rentals and Insurance	1,025.00
CHARLES A CRUZE	Grants and Subsidies	300.39
Charles A Hayes	Grants and Subsidies	1,200.00
Charles A High	Prof Services Third Party	750.00
Charles A Lannom	Grants and Subsidies	295.00
Charles A Swann	Prof Services Third Party	1,488.00
Charles Allen	Grants and Subsidies	580.00
Charles and Caroline E. Yanders	Land	520.00
Charles Anderson	Refunds	1,031.36
Charles Anderson	Other Retirement	45.20
Charles Anthony Maness	Prof Services Third Party	1,500.00
Charles Arnold	Grants and Subsidies	425.00
Charles B Becton	Travel	1,188.00
Charles B deWitt	Prof Services Third Party	400.14
CHARLES B MEDFORD	Grants and Subsidies	169.00
Charles Blalock & Sons Inc	Supplies and Materials	80,300.57
Charles Blalock & Sons Inc	Highway Construction	9,553,100.64
Charles Blankenship	Grants and Subsidies	425.00
Charles Byron Tippitt	Grants and Subsidies	39.00
Charles C Harrison Atty	Prof Services Third Party	158.00
CHARLES C PENDERGRAST	Grants and Subsidies	219.00
Charles C Sanders	Prof Services Third Party	174.84
Charles Carpenter	Prof Services Third Party	1,066.00
Charles Chapuis	Grants and Subsidies	750.00
Charles Clay Reeves	Refunds	3,405.00
Charles Cooper	Grants and Subsidies	530.00
Charles Creed McGinley	Rentals and Insurance	500.00
Charles D Emerson	Grants and Subsidies	355.00
Charles D Ganime Dpm	Prof Services Third Party	20.00
Charles D Lightsey	Prof Services Third Party	395.00
Charles D Powell	Grants and Subsidies	15,000.00
Charles Dalton	Grants and Subsidies	677.10
Charles Deshler	Grants and Subsidies	3,796.00
CHARLES E HOGANS	Grants and Subsidies	113.00
CHARLES E KEITH	Grants and Subsidies	66.00
Charles E Lamb	Grants and Subsidies	218.00
CHARLES E LAWS	Grants and Subsidies	226.00
Charles E Lindsey	Grants and Subsidies	2,088.90
Charles E Ridenour	Prof Services Third Party	309.00
Charles E Simpson Jr	Grants and Subsidies	15,000.00
CHARLES E SOUTH	Grants and Subsidies	136.00
Charles E Walker	Prof Services Third Party	3,889.00
Charles Eddie Shoffner	Rentals and Insurance	650.00
Charles Ferguson	Grants and Subsidies	432.00
Charles G Richardson	Prof Services Third Party	53.58
Charles Goodson	Grants and Subsidies	3,859.00
Charles Gray	Grants and Subsidies	1,923.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Charles H Shanks	Prof Services Third Party	2,053.00
Charles H Weathers	Grants and Subsidies	7,500.00
Charles H Weathers	Grants and Subsidies	232.00
Charles H Wilkens MD	Prof Services Third Party	117.92
Charles Hawkins	Grants and Subsidies	1,633.80
Charles Hensley	Refunds	11,708.60
Charles Hensley	Other Retirement	449.25
Charles Hidalgo	Prof Services Third Party	352.00
CHARLES J MILLER	Grants and Subsidies	110.00
CHARLES K HAIR	Grants and Subsidies	111.00
Charles K Pippin	Grants and Subsidies	231.00
CHARLES K SITZ	Grants and Subsidies	141.00
Charles K Smith	Rentals and Insurance	575.00
Charles K Smith	Rentals and Insurance	2,000.00
CHARLES L ALLEN	Payments to Unemploy Claimants	10.82
Charles Leif Ochiltree	Grants and Subsidies	600.00
Charles M Lewis	Grants and Subsidies	450.00
Charles M Ramsey	Grants and Subsidies	2,466.00
Charles M Watson	Prof Services Third Party	1,610.50
Charles Mann - COM Investments	Rentals and Insurance	4,000.00
Charles McGee	Grants and Subsidies	678.00
Charles N Griffith, Atty	Prof Services Third Party	423.00
Charles Northcross	Grants and Subsidies	389.00
Charles P Dupree	Prof Services Third Party	3,778.00
CHARLES P LOVINGGOOD	Grants and Subsidies	259.72
Charles Poole & Assoc PLLC	Prof Services Third Party	447.00
Charles R Hobson	Grants and Subsidies	1,200.00
Charles R Rolen	Grants and Subsidies	384.00
Charles R Young Pc	Prof Services Third Party	1,612.45
Charles Raines Construction LLC	Rentals and Insurance	5,512.33
Charles S Huffman	Prof Services Third Party	280.42
Charles S Miller Jr	Grants and Subsidies	416.00
Charles S Mitchell	Prof Services Third Party	12,998.78
Charles Seivers Towers	Grants and Subsidies	66,699.00
Charles T Stokes	Rentals and Insurance	29,300.00
Charles Thomas Henderson	Grants and Subsidies	6,969.00
Charles Thornton	Grants and Subsidies	240.00
Charles Timothy Tisher	Rentals and Insurance	2,200.00
Charles Tony Clough	Grants and Subsidies	1,313.00
Charles W Cherry Sr	Prof Services Third Party	1,018.00
CHARLES W ELLIOTT	Grants and Subsidies	185.00
Charles W Mckinney	Grants and Subsidies	500.00
Charles W Slemp	Grants and Subsidies	355.00
Charles Ward	Refunds	2,937.10
Charles Ward	Other Retirement	97.81
Charles Ward Faquin Attorney at Law	Prof Services Third Party	951.00
Charles Wilson	Grants and Subsidies	21.00
Charlette Rollins	Grants and Subsidies	1,633.80
Charlie Givhan Sr	Grants and Subsidies	906.00
Charlie H Cothorn	Grants and Subsidies	475.00
Charlie Williamson	Grants and Subsidies	51.00
Charlies Aluminum & Glass Products	Supplies and Materials	296.50

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Charlonya Alexander	Grants and Subsidies	104.00
CHARLOTTE A MANNING	Grants and Subsidies	449.00
CHARLOTTE A WOLFE	Grants and Subsidies	289.00
Charlotte Ann Leibrock	Prof Services Third Party	1,500.00
Charlotte Couch	Prof Services Third Party	2,270.69
CHARLOTTE D BANKSTON	Grants and Subsidies	156.00
Charlotte Diane Kimsey	Prof Services Third Party	1,384.00
CHARLOTTE K ROPER	Grants and Subsidies	237.63
Charlotte McGlothlin	Grants and Subsidies	696.30
CHARLOTTE N WILSON	Grants and Subsidies	137.00
Charlotte R Jaquet CCR	Prof Services Third Party	179.38
Charlotte Taylor Center	Prof Services Third Party	20.00
Charm Sciences Inc	Maint. & Repairs	716.76
Charmaine N Somerville	Grants and Subsidies	84.00
Charmtex Inc	Supplies and Materials	2,228.00
Charmtex Inc	Supplies and Materials	1,360.20
Charonda Gardner	Grants and Subsidies	257.00
Charter Communications	Communications	161.17
Charter Communications	Utilities and Fuel	125.91
Charter Communications	Grants and Subsidies	132,572.01
Charter Communications	Utilities and Fuel	2,692.09
Charter Communications	Communications	535.94
Charter Communications	Communications	64.99
Charter Communications	Communications	190.75
Charter Communications	Utilities and Fuel	47.39
Charter Communications	Utilities and Fuel	1,847.37
Charter Communications	Communications	44.70
Charter Communications	Communications	69.18
Charter Communications	Prof Services Third Party	399.77
Charter Communications	Communications	43.10
Charter Communications	Communications	209.97
Charter Communications	Communications	489.97
Charter Communications	Highway Construction	17,510.51
Chasity Bond	Grants and Subsidies	55.00
Chasity Burton Hancock	Prof Services Third Party	2,132.09
Chasity Flatt	Grants and Subsidies	1.00
Chasity Rucker	Grants and Subsidies	94.00
Chason T Smith	Prof Services Third Party	2,317.00
Chassidy Jade Garland	Grants and Subsidies	41.00
Chastain Law Office	Prof Services Third Party	8,458.26
Chastity Castillo	Grants and Subsidies	83.00
Chattanooga Allergy Clinic PLLC	Prof Services Third Party	40.00
Chattanooga Area Brain Injury Associatio	Grants and Subsidies	4,333.33
Chattanooga Area Urban League	Grants and Subsidies	25,644.00
Chattanooga Area Urban League	Grants and Subsidies	45,798.72
Chattanooga CARES Inc	Grants and Subsidies	13,849.55
Chattanooga CARES Inc	Grants and Subsidies	59,407.24
Chattanooga Charter School Of	Grants and Subsidies	19,744.66
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	174.15
Chattanooga Coca-Cola Bottling Co.	Rentals and Insurance	36.00
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	127.00
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	25.50

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Chattanooga College	Grants and Subsidies	5,937.96
Chattanooga Fire Protection Inc	Maint. & Repairs	100.00
Chattanooga Fire Protection Inc	Maint. & Repairs	2,973.00
Chattanooga Gas Company	Utilities and Fuel	60.48
Chattanooga Girls Leadership Academy	Grants and Subsidies	15,138.32
Chattanooga Hamilton Cnty Hosp Athrty	Grants and Subsidies	260.00
Chattanooga Hamilton Cnty Hosp Athrty	Grants and Subsidies	15,262.40
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	4,476.34
Chattanooga Hamilton Co Health Dept	Grants and Subsidies	653,207.62
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	600.00
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	1,070.01
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	36,193.29
Chattanooga Homeless Coalition	Grants and Subsidies	14,932.89
Chattanooga Marriott & Convent	Travel	306.00
Chattanooga Metro Airport Authority	Grants and Subsidies	6,000.00
Chattanooga NAPFG Towers	Grants and Subsidies	61,294.00
Chattanooga Neighborhood Enterprise Inc	Grants and Subsidies	48,600.00
Chattanooga Public Library	Grants and Subsidies	3,561.46
Chattanooga Public Market	Grants and Subsidies	5,000.00
Chattanooga Publishing Co	Prof Services Third Party	311.88
Chattanooga Publishing Co	Prof Services Third Party	587.70
Chattanooga Publishing Co	Prof Services Third Party	3,111.88
Chattanooga Reporters Associated	Prof Services Third Party	457.45
Chattanooga Restaurant Supply Inc	Supplies and Materials	289.92
Chattanooga Scumf	Maint. & Repairs	1,079.76
Chattanooga Scumf	Supplies and Materials	403.01
Chattanooga State Community College	Grants and Subsidies	212,280.05
Chattanooga State Community College	Grants and Subsidies	50,245.00
Chattanooga State Community College	Grants and Subsidies	49,580.22
Chattanooga State Community College	Grants and Subsidies	1,593.31
Chattanooga Times Free Press	Prof Services Third Party	538.30
Chattanooga Times Free Press	Unclassified	2.14
Chattanooga Tractor & Equipment	Motor Vehicle Operation	1,766.58
Chattanooga Truck Center Inc	Motor Vehicle Operation	4,261.01
Chaucer Williamson	Grants and Subsidies	1,214.00
Chautel Pall Mall Utility District	Utilities and Fuel	78.00
CHC Mechanical Contractor	Maint. & Repairs	40,506.98
Chc Mechanical Contractors, Inc.	Maint. & Repairs	616,067.44
Chc Properties	Rentals and Insurance	1,710.00
Cheatham Co Soil Conservation District	Grants and Subsidies	687.72
Cheatham County Chancery Court	Prof Services Third Party	1,156.00
Cheatham County Clerk	Grants and Subsidies	2,136.00
Cheatham County Clerk	State Shared Taxes	736.94
Cheatham County ECD	Grants and Subsidies	59,270.44
Cheatham County Rail Authority	Grants and Subsidies	74,900.51
Cheatham County Trustee	Grants and Subsidies	3,650.00
Cheatham County Trustee	Grants and Subsidies	21,608.00
Cheatham County Trustee	Grants and Subsidies	925,675.34
Cheatham County Trustee	Grants and Subsidies	58,632.14
Cheatham County Trustee	State Shared Taxes	649,365.89
Cheles Cleaning Etc	Maint. & Repairs	720.00
Chelsea Fuller Milton	Grants and Subsidies	116.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Chelsea K Odom	Grants and Subsidies	29.00
Chelsea M Dowlen	Grants and Subsidies	31.00
Chelsea Nicholson Atty at Law	Prof Services Third Party	2,365.07
Chelsey Martin	Grants and Subsidies	14.00
Chelsi Hall	Grants and Subsidies	21.00
Chelsie Graves	Grants and Subsidies	5.00
Chemical Containers Inc	Supplies and Materials	48,165.00
Chempro Services Inc	Maint. & Repairs	4,600.00
Cheona Lee	Grants and Subsidies	53.00
CHEQUITA SIMPSON	Grants and Subsidies	205.00
Chequita M McGowan	Grants and Subsidies	1.00
Cherae Farmer Dixon DDS	Prof Services Third Party	2,960.00
Cherie N. Brooks	Grants and Subsidies	279.00
Cherokee Christian Learning Center	Grants and Subsidies	2,809.76
Cherokee Health Sys	Prof Services Third Party	1,097.42
Cherokee Health Systems	Grants and Subsidies	585,318.89
Cherokee Health Systems	Prof Services Third Party	1,138.26
Cherokee Health Systems	Grants and Subsidies	160,445.29
Cherokee Health Systems	Prof Services Third Party	340.00
Cherokee Health Systems	Prof Services Third Party	200.00
Cherokee Property Mgmt	Grants and Subsidies	34,161.00
Cherokee Resort & Steak House, Inc.	Rentals and Insurance	175.00
Cherri Bishop	Grants and Subsidies	58.00
Cherry Tree Food Program	Grants and Subsidies	256,730.53
Cheryl D Berry	Grants and Subsidies	368.00
Cheryl Denise Anderson	Grants and Subsidies	660.00
Cheryl Hull	Grants and Subsidies	163.00
Cheryl Ivey	Refunds	14,364.11
Cheryl Ivey	Other Retirement	563.08
CHERYL J BRIGGS	Grants and Subsidies	140.00
Cheryl Jane Dowell	Grants and Subsidies	2,088.90
Cheryl K Arnott	Prof Services Third Party	31.96
CHERYL K KESTEL	Grants and Subsidies	112.00
Cheryl L Howell	Grants and Subsidies	42,816.44
Cheryl Roberts	Prof Services Third Party	343.48
Cheryl Thrasher	Grants and Subsidies	1,500.00
Cheryle V Garber Morgan	Grants and Subsidies	265.00
Chesnut Law Office LLP	Prof Services Third Party	750.00
Chessia Allyn Cox Atty	Prof Services Third Party	1,244.24
Chester Co Juvenile Court	Prof Services Third Party	884.00
Chester County	Grants and Subsidies	569.56
Chester County Circuit Court Clerk	Prof Services Third Party	504.00
Chester County Clerk	Grants and Subsidies	314.00
Chester County Clerk	State Shared Taxes	1,358.65
Chester County Clerk & Master	Prof Services Third Party	61.00
Chester County Scd	Grants and Subsidies	270.00
Chester Park Ltd	Grants and Subsidies	1,407.00
Chestnut Health Systems	Prof Services Third Party	20.00
Chestnut Ridge Foam Inc	Inventory	7,599.06
Chevida Deberry Raymond	Prof Services Third Party	5,854.00
Chezita Gardens Apartments LTD	Grants and Subsidies	153,634.00
Chick Fil A	Prof Services Third Party	620.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Chick Fil-A At West Market St	Prof Services Third Party	150.20
Chickasaw Electric	Utilities and Fuel	2,098.47
Chickasaw Electric	Utilities and Fuel	231.04
Chickasaw Electric Cooperative	Utilities and Fuel	123.61
Chickasaw Electric Cooperative	Utilities and Fuel	496.95
Chickasaw Electric Cooperative	Utilities and Fuel	771.13
Chickasaw Electric Cooperative	Utilities and Fuel	183.07
Chickasaw Electric Cooperative	Utilities and Fuel	1,684.42
Chickasaw Electric Cooperative	Utilities and Fuel	11.03
Chickasaw Electric Cooperative	Utilities and Fuel	271.61
Chickasaw Electric Cooperative	Utilities and Fuel	967.72
Chickasaw Electric Cooperative	Utilities and Fuel	17,718.03
Chickasaw Electric Cooperative	Utilities and Fuel	251.51
Chickasaw Place Apartments	Grants and Subsidies	162,952.00
Chief Executive Group LLC	Prof Services Third Party	5,000.00
Chief Supply /Law Enforcement Supply	Prof Services Third Party	15.00
Chief Supply /Law Enforcement Supply	Supplies and Materials	283.86
Chief Supply /Law Enforcement Supply	Motor Vehicle Operation	4,684.98
Child & Family Tennessee	Grants and Subsidies	14,753.90
Child & Family Tennessee	Grants and Subsidies	7,168.80
Child & Family Tennessee	Grants and Subsidies	139,610.24
Child & Family Tennessee	Grants and Subsidies	15,500.64
Child & Family Tennessee	Grants and Subsidies	671.01
Child & Family Tennessee	Prof Services Third Party	1,914.00
Child & Family Tennessee	Grants and Subsidies	21,544.33
Child Advocacy Center Of The	Grants and Subsidies	11,402.23
Child Advocacy Center Of The	Grants and Subsidies	1,569.56
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	3,011.46
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	7,941.19
Child Creations	Grants and Subsidies	1,818.31
Child Neurology Services PC	Prof Services Third Party	1,900.00
Child Neurology Services PC	Prof Services Third Party	70.24
Child Support Enforcement Agency	Payments to Unemploy Claimants	249.00
Child Support Enforcement Family Support	Payments to Unemploy Claimants	1,754.00
Childcare Network #139	Grants and Subsidies	39,293.40
Childcare USA Learning Center	Grants and Subsidies	3,736.01
Childhelp USA	Grants and Subsidies	110,270.56
Children & Family Services Inc	Grants and Subsidies	6,509.74
Children & Family Services Inc	Grants and Subsidies	16,499.78
Children & Family Services Inc	Grants and Subsidies	11,369.51
Children & Family Services Inc	Grants and Subsidies	356.18
Children of the Future Learning Acad Inc	Grants and Subsidies	1,318.84
Childrens Advocacy Center 31st Dist	Grants and Subsidies	5,525.53
Childrens Advocacy Center of	Grants and Subsidies	11,209.20
Childrens Advocacy Ctr Of Hamilton Cnty	Grants and Subsidies	5,694.27
Childrens Advocacy Ctr Of Hamilton Cnty	Grants and Subsidies	23,549.62
Childrens Center Of Knoxville	Grants and Subsidies	3,757.94
Childrens Center Of The Cumberland	Grants and Subsidies	9,033.94
Childrens Center Of The Cumberland	Grants and Subsidies	7,081.74
Childrens Choice Learning Centers	Grants and Subsidies	8,551.30
Childrens Corner	Grants and Subsidies	4,597.75
Childrens Express Learning Center	Grants and Subsidies	4,954.43

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Children's Hospital at Erlanger	Prof Services Third Party	812.50
Childrens Museum Corp Of Rutherford Co	Grants and Subsidies	2,100.00
Childrens Plus Inc	Supplies and Materials	6,140.56
Chilton Turf Center	Equipment	28,502.28
Chilton Turf Center	Supplies and Materials	416.79
Chilton Turf Center	Supplies and Materials	37.82
Chilton Turf Center	Motor Vehicle Operation	44.50
Chip Perry	Prof Services Third Party	1,235.29
Chippington Towers I	Grants and Subsidies	87,603.00
Chippington Towers II	Grants and Subsidies	98,273.00
Chiquita Booker	Grants and Subsidies	76.00
Chiquita Gurley	Grants and Subsidies	55.00
Chiquita Lanea Stanley	Grants and Subsidies	117.00
Chiquita S Butler	Grants and Subsidies	105.00
Choctaw Transportation Co	Supplies and Materials	1,815.21
Choctaw Transportation Co	Supplies and Materials	13,847.56
Choice O & P LLC	Supplies and Materials	3,168.89
Chondria Rush	Refunds	857.05
Chong Chen	Grants and Subsidies	882.00
Chosen Generation Academy	Grants and Subsidies	1,961.14
Chosen Vessel Ministries	Grants and Subsidies	385.00
Chota Community Health Service	Prof Services Third Party	155.99
Chota Community Health Services	Prof Services Third Party	2,123.06
Chota Community Health Services	Grants and Subsidies	14,376.00
CHR LLC	Rentals and Insurance	16,841.66
CHR Properties	Grants and Subsidies	318.00
Chris Bryant	Grants and Subsidies	7,500.00
Chris Coffman	Grants and Subsidies	3,500.00
Chris D Griffith	Grants and Subsidies	5,760.00
CHRIS G PILLOW	Grants and Subsidies	139.00
Chris Greene	Maint. & Repairs	60.00
Chris S Sewell Md	Prof Services Third Party	40.00
Christ Community Health Services	Prof Services Third Party	40.00
Christ Community Health Services Inc	Prof Services Third Party	10,747.29
Christi Lipsey	Grants and Subsidies	109.00
Christian Brothers Automotive-Jackson	Motor Vehicle Operation	1,535.23
Christian Brothers University	Grants and Subsidies	600.00
Christian Chapel Learning Ctr	Grants and Subsidies	1,041.03
Christian Church Foundation For Handicap	Grants and Subsidies	2,044.00
Christian Family Medicine	Prof Services Third Party	6,391.29
Christian Family Medicine	Prof Services Third Party	20.00
Christian Life Child Care Center	Grants and Subsidies	2,294.00
Christian Mobile Dental Clinic	Grants and Subsidies	17,580.00
Christian Senior Housing Found	Grants and Subsidies	10,343.43
Christian Twrs Of Gallatin Inc	Grants and Subsidies	36,612.00
Christian Vissers Md	Prof Services Third Party	20.00
Christian Wee Learn Center	Grants and Subsidies	3,191.23
Christie B Garrett	Grants and Subsidies	21.00
Christie Clark	Grants and Subsidies	32.00
Christie Glover	Grants and Subsidies	1,633.80
Christie Justice	Grants and Subsidies	816.90
Christie Justice	Grants and Subsidies	160.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Christie L Cook	Grants and Subsidies	1,500.00
Christin Shievers	Grants and Subsidies	696.30
Christina A Meza	Prof Services Third Party	1,127.50
Christina E Salazar	Grants and Subsidies	88.00
Christina Jayroe	Grants and Subsidies	84.00
Christina L Thompson	Grants and Subsidies	163.00
Christina McCullough	Grants and Subsidies	544.48
Christina Silva	Grants and Subsidies	50.00
CHRISTINE BUFORD	Grants and Subsidies	173.00
CHRISTINE E MCCOLLUM	Grants and Subsidies	134.00
Christine E Reynolds	Grants and Subsidies	17.00
Christine Hannah	Grants and Subsidies	69.00
Christine I Musson	Grants and Subsidies	67.00
Christine L Dummer	Prof Services Third Party	8,060.00
Christine M Feucht	Grants and Subsidies	731.00
Christine Morrow SP	Prof Services Third Party	680.52
Christine Murphey	Grants and Subsidies	181.00
Christine Tanner	Grants and Subsidies	200.00
Christine Triplett	Grants and Subsidies	17.00
Christine Yarbrough	Grants and Subsidies	35.00
Christiner Hilt	Grants and Subsidies	725.40
Christopher Shawne Brown	Grants and Subsidies	1,000.00
Christopher Adam Johnson	Prof Services Third Party	125.00
Christopher C Deberry	Grants and Subsidies	1,222.00
Christopher D Crider	Grants and Subsidies	1,076.00
Christopher Fox	Grants and Subsidies	7,000.00
Christopher Gregory Byrd	Prof Services Third Party	3,159.21
Christopher Hastings	Prof Services Third Party	5,500.00
Christopher Howard	Grants and Subsidies	50.00
CHRISTOPHER JONES	Payments to Unemploy Claimants	568.91
Christopher L Bonds	Grants and Subsidies	167.00
Christopher Lee Whitwell	Grants and Subsidies	28.00
Christopher McCollum	Prof Services Third Party	125.00
Christopher Mosio	Prof Services Third Party	500.00
Christopher N Inkum	Grants and Subsidies	562.00
CHRISTOPHER RALLS	Travel	15.23
Christopher S Cromwell	Grants and Subsidies	4,000.00
Christopher Scott Irwin	Prof Services Third Party	212.00
Christopher T Guinn	Grants and Subsidies	500.00
Christopher Vance	Refunds	1,220.86
Christopher Vance	Other Retirement	14.10
Christopher Westmoreland	Prof Services Third Party	2,569.00
CHRISTOR C JOHNSON	Grants and Subsidies	262.76
Christus Victor Lutheran Early Cdc	Grants and Subsidies	2,899.55
Christy A Burrow	Grants and Subsidies	31.00
Christy C Sigler Atty at Law	Prof Services Third Party	367.08
Christy Grisham	Prof Services Third Party	31.96
Christy L Coleman	Grants and Subsidies	110.00
Christy Mcauley	Refunds	2,692.63
Christy Mcauley	Other Retirement	71.03
CHRISTY MYERS	Travel	77.70
CHRYSTAL KNOX-LADD	Payments to Unemploy Claimants	480.18

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Chuck Hutton Chevrolet Co	Motor Vehicle Operation	129.00
Chuckey Utility Dist	Utilities and Fuel	26.02
Chucks Truck Accessories	Motor Vehicle Operation	2,633.90
Chucks Truck Accessories	Motor Vehicle Operation	291.00
Church Health Center of Memphis Inc	Grants and Subsidies	133,200.00
Church Health Center of Memphis Inc	Grants and Subsidies	7,440.89
Church Hill Drug Store Inc	Prof Services Third Party	20.00
Church Of God Prophecy	Grants and Subsidies	459.00
Church St U M C Day Care Ctr	Grants and Subsidies	1,205.06
Chyla Byars	Grants and Subsidies	33.00
Ciber Inc	Prof Services Third Party	856.59
Ciber Inc	Data Processing	847,283.07
Cigna Healthcare	Administrative Fees	2,080,725.27
Cigna Healthcare	Insurance Expenses	4,484,828.20
Cigna Healthcare	Insurance Expenses	6,717,845.13
Cigna Healthcare	Insurance Expenses	849,354.11
Cigna Healthcare	Insurance Expenses	476,074.87
Cigna Healthcare	Insurance Expenses	743,987.70
Cigna Healthcare	Insurance Expenses	14,614.82
Cigna Healthcare	Insurance Expenses	996,208.06
Cigna Healthcare	Insurance Expenses	1,228,028.17
Cigna Healthcare	Insurance Expenses	232,639.18
Cigna Healthcare	Insurance Expenses	219,034.50
Cigna Healthcare	Insurance Expenses	96,053.31
Cigna Healthcare	Insurance Expenses	2,867.16
Cigna Healthcare	Insurance Expenses	6,731,379.67
Cigna Healthcare	Insurance Expenses	3,706,205.69
Cigna Healthcare	Insurance Expenses	961,162.18
Cigna Healthcare	Insurance Expenses	916,928.21
Cigna Healthcare	Insurance Expenses	326,618.48
Cigna Healthcare	Insurance Expenses	15,165.77
Cigna Healthcare	Insurance Expenses	1,505,444.88
Cigna Healthcare	Insurance Expenses	1,035,035.63
Cigna Healthcare	Insurance Expenses	221,436.36
Cigna Healthcare	Insurance Expenses	183,089.81
Cigna Healthcare	Insurance Expenses	25,939.36
Cigna Healthcare	Insurance Expenses	1,082.83
Cigna Healthcare	Insurance Expenses	5,917,054.18
Cigna Healthcare	Insurance Expenses	2,834,862.00
Cigna Healthcare	Insurance Expenses	538,525.21
Cigna Healthcare	Insurance Expenses	584,401.00
Cigna Healthcare	Insurance Expenses	611,877.07
Cigna Healthcare	Insurance Expenses	15,302.59
Cigna Healthcare	Insurance Expenses	940,042.74
Cigna Healthcare	Insurance Expenses	809,187.49
Cigna Healthcare	Insurance Expenses	357,612.76
Cigna Healthcare	Insurance Expenses	313,591.56
Cigna Healthcare	Insurance Expenses	72,516.86
Cigna Healthcare	Insurance Expenses	251.23
Cigna Healthcare	Insurance Expenses	8.40
Cigna Healthcare	Insurance Expenses	149,429.22
Cigna Healthcare	Insurance Expenses	3,118.53

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	143,003.82
Cigna Healthcare	Insurance Expenses	630.63
Cigna Healthcare	Insurance Expenses	78,105.46
Cincinnati Bell	Communications	89.82
Cincinnati Systems	Maint. & Repairs	2,500.00
Cindy G Johns	Prof Services Third Party	4,061.53
Cindy J Hayes	Prof Services Third Party	261.32
Cindy M Burkeen	Grants and Subsidies	20.00
CINDY SENSING	Travel	57.50
Cingular Wireless	Communications	144.08
Cingular Wireless	Communications	300.19
Cintas	Maint. & Repairs	893.68
Cintas Corp	Prof Services Third Party	53.97
Cintas Corp	Prof Services Third Party	35.98
Cintas Corp	Rentals and Insurance	17.99
Cintas Corp	Prof Services Third Party	24.47
Cintas Corp	Utilities and Fuel	230.80
Cintas Corp	Prof Services Third Party	9.95
Cintas Corp	Prof Services Third Party	53.97
Cintas Corp	Prof Services Third Party	17.99
Cintas Corp	Prof Services Third Party	6.99
Cintas Corp	Prof Services Third Party	13.98
Cintas Corporation	Prof Services Third Party	1,064.96
Cintas Corporation	Prof Services Third Party	41.94
Cintas Corporation	Prof Services Third Party	9.00
Cintas Corporation	Prof Services Third Party	3.50
Cintas Corporation	Prof Services Third Party	15.99
Cintas Corporation	Prof Services Third Party	611.66
Cintas Corporation	Prof Services Third Party	27.96
Cintas Corporation	Prof Services Third Party	35.98
Cintas Corporation	Prof Services Third Party	75.46
Cintas Corporation	Prof Services Third Party	215.88
Cintas Corporation	Prof Services Third Party	869.14
Cintas Corporation	Prof Services Third Party	89.95
Cintas Corporation	Utilities and Fuel	44.98
Cintas Corporation	Prof Services Third Party	35.98
Cintas Corporation	Prof Services Third Party	24.98
Cintas Corporation	Prof Services Third Party	161.91
Cintas Corporation	Prof Services Third Party	445.74
Cintas Corporation	Prof Services Third Party	97.86
Cintas Corporation	Prof Services Third Party	71.96
Cintas Corporation	Prof Services Third Party	724.42
Cintas Corporation	Prof Services Third Party	26.99
Cintas Corporation	Prof Services Third Party	1,366.02
Cintas Corporation	Prof Services Third Party	3,940.07
Cintas Corporation	Prof Services Third Party	2,437.65
Cintas Corporation	Prof Services Third Party	981.65
Cintas Corporation	Prof Services Third Party	2,829.58
Cintas Corporation	Prof Services Third Party	27.96
Cintas Corporation	Prof Services Third Party	233.87
Cintas Corporation	Prof Services Third Party	41.94
Cintas Corporation	Prof Services Third Party	60.96

VENDOR PAYMENTS
MAY 2013

Vendor Name	Description	Amount Paid
Cintas Corporation	Prof Services Third Party	555.63
Cintas Corporation No 2	Prof Services Third Party	146.16
Cintas Corporation No 2	Prof Services Third Party	6.99
Cintas Corporation No 2	Prof Services Third Party	78.95
Cintas Corporation No 2	Prof Services Third Party	-35.98
Cintas Corporation No 2	Prof Services Third Party	132.92
Cintas Corporation No 2	Prof Services Third Party	6.99
Cintas Corporation No 2	Prof Services Third Party	6.99
Cintas Corporation No 2	Prof Services Third Party	17.99
Cintas Corporation No 2	Prof Services Third Party	436.69
Cintas Corporation No 2	Prof Services Third Party	2,377.28
Cintas Corporation No 2	Prof Services Third Party	349.21
Cintas Corporation No 2	Prof Services Third Party	17.48
Cintas Corporation No 2	Prof Services Third Party	1,316.14
Cintas Corporation No 2	Prof Services Third Party	20.97
Cintas Corporation No 2	Prof Services Third Party	24.98
Cintas Document Management	Prof Services Third Party	31.46
Cintas Document Management	Prof Services Third Party	20.97
Cintas Document Management	Prof Services Third Party	35.98
Cintas Document Management	Prof Services Third Party	6.99
Cintas Document Management	Prof Services Third Party	73.40
Cintas Document Management-AP	Prof Services Third Party	183.46
Cintas Document Management-AP	Prof Services Third Party	6.99
Cintas Document Management-AP	Prof Services Third Party	423.74
Cintas Document Management-AP	Prof Services Third Party	680.31
Cintas Document Management-AP	Prof Services Third Party	17.99
Cintas Document Management-AP	Prof Services Third Party	807.16
Cintas Document Management-AP	Prof Services Third Party	374.59
Cintas Document Management-AP	Prof Services Third Party	572.37
Cintas Document Management-AP	Prof Services Third Party	202.82
Cintas Document Management-AP	Prof Services Third Party	178.87
Cintas Document Management-AP	Prof Services Third Party	27.96
Cintas Document Management-AP	Prof Services Third Party	332.14
Cintas Document Management-AP	Prof Services Third Party	77.92
Cinthia D Kilpatrick	Maint. & Repairs	200.00
Circle C Fisheries	Supplies and Materials	9,525.00
Circle Computer Group Ltd	Data Processing	27,782.00
Circle K Stores Inc	Grants and Subsidies	30,330.64
Circles of Success Learning Academy	Grants and Subsidies	52,277.81
Circo Enterprises LLC	Rentals and Insurance	15,171.00
Circuit & General Sessions Court Clerk	Land	76,025.00
Circuit Court	Prof Services Third Party	1,449.00
Circuit Court Clerk	Prof Services Third Party	150.00
Circuit Court Clerk	Prof Services Third Party	3,435.00
Circuit Court Clerk	Prof Services Third Party	9,116.00
Circuit Court Clerk	Prof Services Third Party	2,034.86
Circuit Court Clerk	Prof Services Third Party	6,445.00
Circuit Court Clerk	Prof Services Third Party	231.00
Circuit Court Clerk	Prof Services Third Party	1,432.25
Circuit Court Clerk	Prof Services Third Party	4,914.50
Circuit Court Clerk	Prof Services Third Party	150.00
Circuit Court Clerk	Prof Services Third Party	219.50

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Circuit Court Clerk	Land	115,550.00
Circuit Court Clerk Of Anderson Co	Prof Services Third Party	62.51
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	569.00
Circuit Court Clerk Of Claiborne Co	Prof Services Third Party	445.00
Circuit Court Clerk Of Grainger Co	Prof Services Third Party	725.00
Circuit Court Clerk Of Hardeman Co	Prof Services Third Party	14,605.50
Circuit Court Clerk Of Humphreys Co	Prof Services Third Party	11,723.40
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	2,725.00
Circuit Court Clerk of Lake Co	Prof Services Third Party	255.00
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	1,839.10
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	1,989.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	910.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	12,538.27
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	3,752.00
Circuit Court Clerk Of Montgomery Co	Land	205,000.00
Circuit Court Clerk Of Moore Co	Prof Services Third Party	37.00
Circuit Court Clerk Of Obion Co	Prof Services Third Party	150.00
Circuit Court Clerk Of Perry Co	Prof Services Third Party	639.34
Circuit Court Clerk Of Rhea County	Prof Services Third Party	7,047.00
Circuit Court Clerk Of Rhea County	Prof Services Third Party	2,504.55
Circuit Court Clerk Of Rhea County	Land	70,000.00
Circuit Court Clerk Of Scott Co	Prof Services Third Party	4,752.00
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	868.11
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	969.50
Circuit Court Clerk Of Union Co	Prof Services Third Party	30.00
Circuit Court Clerk Of Union Co	Prof Services Third Party	210.00
Circuit Court Clerk Of Union Co	Prof Services Third Party	216.00
Circuit Court Clerk Of Warren Co	Prof Services Third Party	7,429.00
Circuit Court Clerk Of Wayne Co	Prof Services Third Party	118.00
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	50.00
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	1,335.14
Circuit Court Clerk Of Wilson Co	Land	2,800.00
Circuit Court Clerks Office	Prof Services Third Party	15.00
Citibank (South Dakota) Na	Travel	125,567.01
Citibank (South Dakota) Na	Printing and Duplicating	3,954.28
Citibank (South Dakota) Na	Utilities and Fuel	784.32
Citibank (South Dakota) Na	Communications	8,191.60
Citibank (South Dakota) Na	Maint. & Repairs	46,800.20
Citibank (South Dakota) Na	Prof Services Third Party	70,679.14
Citibank (South Dakota) Na	Supplies and Materials	1,083,479.02
Citibank (South Dakota) Na	Rentals and Insurance	1,335.90
Citibank (South Dakota) Na	Motor Vehicle Operation	222,498.63
Citibank (South Dakota) Na	Grants and Subsidies	418.50
Citibank (South Dakota) Na	Inventory	88,888.01
Citibank (South Dakota) Na	Training	98,969.64
Citibank (South Dakota) Na	Data Processing	15,710.02
Citizen Press (The)	Prof Services Third Party	103.50
Citizen Tribune	Prof Services Third Party	138.84
Citizen Tribune	Prof Services Third Party	212.00
Citizens Bank	Rentals and Insurance	900.00
Citizens For Affordable Housing, Inc	Grants and Subsidies	1,894.50
Citizens Gas Utility District	Utilities and Fuel	1,120.82

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Citizens Gas Utility District	Utilities and Fuel	550.94
Citizens Gas Utility District	Utilities and Fuel	649.52
Citizens Gas Utility District	Utilities and Fuel	3,842.73
Citizens Gas Utility District	Utilities and Fuel	937.11
Citizens Gas Utility District	Utilities and Fuel	698.74
Citizens Gas Utility District	Utilities and Fuel	1,113.40
Citizens of Lake Co for Health Care Inc	Prof Services Third Party	441.58
Citizens of Lake Co for Health Care Inc	Grants and Subsidies	5,331.00
Citizens of Lake Co for Health Care Inc	Prof Services Third Party	40.00
Citizens Telecom Of The Volntr Stat Llc	Grants and Subsidies	42,634.11
Citrix Online	Communications	3,000.00
City of Lebanon	Grants and Subsidies	22,200.00
City Directories	Prof Services Third Party	1,024.20
City Drug Company	Supplies and Materials	165.44
City Employees Credit Union	Data Processing	227.00
City Fire Extinguisher Co	Prof Services Third Party	95.00
City Manager Supt	Rentals and Insurance	5,464.31
City Manager Supt	Grants and Subsidies	156,099.40
City Of Adams	Grants and Subsidies	17.00
City Of Adams	State Shared Taxes	5,379.28
City Of Adamsville	Grants and Subsidies	137.51
City Of Adamsville	Utilities and Fuel	20.58
City Of Adamsville	Grants and Subsidies	10,781.00
City Of Adamsville	State Shared Taxes	19,250.93
City of Alamo	Grants and Subsidies	120.00
City of Alamo	State Shared Taxes	21,741.03
City Of Alcoa	Utilities and Fuel	104.58
City Of Alcoa	State Shared Taxes	391,086.03
City Of Alcoa	Grants and Subsidies	43,781.40
City Of Alcoa Fire Dept	Grants and Subsidies	17,400.00
City of Alcoa Utilities	Utilities and Fuel	239.02
City of Alcoa Utilities	Utilities and Fuel	52.63
City of Alcoa Utilities	Utilities and Fuel	135,426.98
City of Alcoa Utilities	Utilities and Fuel	1,773.40
City Of Algood	Grants and Subsidies	64.00
City Of Algood	State Shared Taxes	29,749.23
City of Algood	Utilities and Fuel	44.05
City Of Allardt	State Shared Taxes	5,387.78
City Of Ardmore	Grants and Subsidies	1,293.10
City Of Ardmore	State Shared Taxes	10,866.50
City Of Ardmore	Grants and Subsidies	5,000.00
City Of Arlington	Grants and Subsidies	225.51
City Of Ashland City	Utilities and Fuel	47.76
City Of Ashland City	Grants and Subsidies	110.00
City Of Ashland City	State Shared Taxes	97,631.99
City Of Athens	Utilities and Fuel	76.50
City Of Athens	Grants and Subsidies	1,679.00
City Of Athens	Utilities and Fuel	88.00
City Of Athens	Grants and Subsidies	12,600.00
City Of Athens	State Shared Taxes	131,803.15
City Of Athens	Maint. & Repairs	1,326.05
City Of Atoka	State Shared Taxes	72,621.81

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
City Of Auburntown	State Shared Taxes	2,285.98
City Of Baneberry	State Shared Taxes	4,107.57
City of Barlett	Utilities and Fuel	36.44
City of Barlett	Utilities and Fuel	51.61
City of Barlett	Utilities and Fuel	25.77
City Of Bartlett	Grants and Subsidies	7,773.15
City Of Bartlett	State Shared Taxes	973,037.62
City Of Bartlett	Grants and Subsidies	8,468.63
City Of Bartlett Fire Department	Grants and Subsidies	48,000.00
City Of Baxter	Grants and Subsidies	288.93
City Of Baxter	State Shared Taxes	10,042.80
City Of Baxter	Grants and Subsidies	4,958.00
City Of Baxter Utility Dept	Utilities and Fuel	124.15
City of Baxter Utility Distric	Utilities and Fuel	11,106.24
City Of Bean Station	Maint. & Repairs	800.00
City Of Bean Station	Grants and Subsidies	4,200.00
City Of Bean Station	State Shared Taxes	25,562.19
City Of Bean Station	Rentals and Insurance	500.00
City Of Bean Station	Maint. & Repairs	8,471.75
City Of Beersheba Springs	State Shared Taxes	4,053.57
City Of Bell Buckle	State Shared Taxes	4,249.03
City Of Belle Meade	Grants and Subsidies	789.72
City of Bells	Grants and Subsidies	73.63
City of Bells	Grants and Subsidies	5,625.00
City of Bells	State Shared Taxes	20,772.40
City Of Benton	Grants and Subsidies	48.00
City Of Benton	State Shared Taxes	20,667.52
City Of Berry Hill	State Shared Taxes	12,684.07
City Of Bethel Springs	Grants and Subsidies	176.00
City Of Bethel Springs	Grants and Subsidies	5,370.00
City Of Bethel Springs	State Shared Taxes	6,101.61
City Of Big Sandy	Grants and Subsidies	163.14
City Of Big Sandy	State Shared Taxes	5,069.93
City Of Blaine	State Shared Taxes	15,772.41
City Of Bluff City	Grants and Subsidies	427.00
City Of Bluff City	State Shared Taxes	14,941.32
City Of Bolivar	Grants and Subsidies	210.00
City Of Bolivar	Utilities and Fuel	297.12
City Of Bolivar	Utilities and Fuel	248.12
City Of Bolivar	State Shared Taxes	46,408.54
City of Braden	State Shared Taxes	2,396.45
City Of Bradford	Grants and Subsidies	392.00
City Of Bradford	State Shared Taxes	9,072.44
City Of Brentwood	Grants and Subsidies	28.00
City Of Brentwood	Grants and Subsidies	35,400.00
City Of Brentwood	State Shared Taxes	375,230.16
City Of Brighton	State Shared Taxes	23,259.48
City Of Brighton	Grants and Subsidies	1,090.44
City Of Bristol	Grants and Subsidies	387.00
City Of Bristol	Grants and Subsidies	9,906.41
City of Bristol	Utilities and Fuel	51.52
City of Bristol	Utilities and Fuel	783.33

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
City Of Bristol	Grants and Subsidies	34,800.00
City of Bristol	Utilities and Fuel	32.23
City Of Bristol	State Shared Taxes	253,082.85
City Of Bristol	Grants and Subsidies	5,845.84
City of Bristol	Grants and Subsidies	30,932.28
City Of Bristol	Grants and Subsidies	2,843.92
City Of Brownsville	Grants and Subsidies	226.00
City Of Brownsville	Grants and Subsidies	10,291.88
City of Brownsville	Grants and Subsidies	50,367.75
City Of Brownsville	Grants and Subsidies	27,600.00
City Of Brownsville	State Shared Taxes	88,441.44
City Of Brownsville	Grants and Subsidies	6,249.34
City Of Burns	Grants and Subsidies	204.00
City Of Burns	State Shared Taxes	12,475.17
City Of Byrdstown	Grants and Subsidies	30.00
City Of Byrdstown	Grants and Subsidies	19,116.44
City Of Byrdstown	State Shared Taxes	6,823.95
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	38.22
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	82.95
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	42.34
City Of Calhoun	Grants and Subsidies	32.00
City Of Calhoun	Grants and Subsidies	1,200.00
City Of Calhoun	State Shared Taxes	4,164.06
City Of Camden	Grants and Subsidies	441.00
City Of Camden	State Shared Taxes	35,418.91
City Of Camden	Highway Construction	16,148.35
City Of Caryville	State Shared Taxes	19,615.43
City Of Cedar Hill	State Shared Taxes	2,668.39
City Of Celina	Grants and Subsidies	590.00
City Of Celina	Grants and Subsidies	6,006.27
City Of Celina	State Shared Taxes	12,704.62
City Of Centertown	State Shared Taxes	2,065.04
City Of Centerville Gas & Water Dept.	Utilities and Fuel	193.38
City Of Centerville Gas & Water Dept.	Utilities and Fuel	34.86
City Of Centerville Gas & Water Dept.	Utilities and Fuel	218.93
City Of Centerville Gas & Water Dept.	Utilities and Fuel	533.41
City Of Charleston	State Shared Taxes	5,532.25
City Of Charlotte	Grants and Subsidies	2,424.00
City Of Charlotte	State Shared Taxes	10,495.12
City Of Chattanooga	Grants and Subsidies	12,365.42
City Of Chattanooga	Utilities and Fuel	383.69
City Of Chattanooga	Grants and Subsidies	500,400.00
City Of Chattanooga	Grants and Subsidies	168,942.46
City Of Chattanooga	State Shared Taxes	1,763,492.02
City Of Chattanooga	Utilities and Fuel	414.80
City Of Chattanooga	Maint. & Repairs	23,788.98
City of Chattanooga TN	Utilities and Fuel	1,568.23
City of Chattanooga TN	Utilities and Fuel	4,043.15
City of Chattanooga TN	Utilities and Fuel	3,609.05
City of Chattanooga TN	Utilities and Fuel	851.18
City of Chattanooga TN	Utilities and Fuel	1,488.60
City Of Chattanooga Treasurer	Grants and Subsidies	11,637.46

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
City Of Chattanooga Treasurer	Grants and Subsidies	10,773.53
City Of Chattanooga Treasurer	Prof Services Third Party	351.33
City Of Chattanooga Treasurer	Grants and Subsidies	1,577,249.80
City Of Chattanooga Treasurer	Grants and Subsidies	294,924.00
City Of Church Hill	Grants and Subsidies	621.00
City Of Church Hill	State Shared Taxes	57,251.50
City Of Church Hill	Maint. & Repairs	5,200.46
City Of Clarksburg	State Shared Taxes	3,339.75
City Of Clarksburg	Grants and Subsidies	498.00
City of Clarksville	Utilities and Fuel	306.33
City of Clarksville	Utilities and Fuel	41.91
City of Clarksville	Utilities and Fuel	41.98
City Of Clarksville	Grants and Subsidies	4,357.00
City of Clarksville	Utilities and Fuel	788.94
City of Clarksville	Utilities and Fuel	1,788.78
City of Clarksville	Utilities and Fuel	172.38
City Of Clarksville	Grants and Subsidies	117,000.00
City of Clarksville	Utilities and Fuel	388.31
City of Clarksville	Utilities and Fuel	353.78
City Of Clarksville	State Shared Taxes	1,305,849.68
City of Clarksville	Utilities and Fuel	254.18
City Of Clarksville	Grants and Subsidies	14,237.37
City of Clarksville	Grants and Subsidies	522,810.03
City of Clarksville	Utilities and Fuel	452.37
City of Clarksville	Utilities and Fuel	41.14
City Of Clarksville	Grants and Subsidies	401.28
City Of Clarksville Police Dept	Grants and Subsidies	11,501.24
City Of Cleveland	Grants and Subsidies	2,697.00
City Of Cleveland	Grants and Subsidies	16,805.70
City Of Cleveland	Grants and Subsidies	603,505.32
City Of Cleveland	Grants and Subsidies	48,000.00
City Of Cleveland	State Shared Taxes	396,232.26
City Of Cleveland	Grants and Subsidies	240,390.54
City Of Clifton	Grants and Subsidies	79.26
City Of Clifton	Utilities and Fuel	4,244.79
City Of Clifton	State Shared Taxes	23,090.31
City Of Clinton	Grants and Subsidies	480.00
City Of Clinton	State Shared Taxes	86,491.72
City Of Clinton Fire Dept	Grants and Subsidies	9,000.00
City Of Coalmont	Grants and Subsidies	20,315.00
City Of Coalmont	State Shared Taxes	7,146.87
City Of Collegedale	State Shared Taxes	71,872.70
City Of Collegedale	Grants and Subsidies	2,225.34
City Of Collinwood	State Shared Taxes	8,399.39
City Of Columbia	Grants and Subsidies	53,400.00
City Of Columbia	State Shared Taxes	313,754.54
City of Columbia	Grants and Subsidies	186,328.46
City of Cookeville	Utilities and Fuel	63.00
City of Cookeville	Utilities and Fuel	423.07
City of Cookeville	Utilities and Fuel	418.50
City Of Cookeville	Grants and Subsidies	2,124.00
City of Cookeville	Utilities and Fuel	11,885.63

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
City of Cookeville	Utilities and Fuel	101.16
City of Cookeville	Utilities and Fuel	27.29
City Of Cookeville	Grants and Subsidies	30,000.00
City of Cookeville	Utilities and Fuel	2,792.92
City of Cookeville	Utilities and Fuel	1,547.35
City Of Cookeville	State Shared Taxes	272,515.38
City of Cookeville	Utilities and Fuel	46.23
City Of Cookeville	Grants and Subsidies	362.64
City Of Cookeville	Grants and Subsidies	7,828.25
City of Cookeville	Utilities and Fuel	3,779.07
City of Copperhill	State Shared Taxes	3,024.10
City Of Cornersville	State Shared Taxes	10,146.70
City Of Cottage Grove	State Shared Taxes	747.83
City Of Covington	Utilities and Fuel	298.00
City Of Covington	Grants and Subsidies	375.00
City Of Covington	Grants and Subsidies	250,000.00
City Of Covington	Grants and Subsidies	12,000.00
City Of Covington	State Shared Taxes	193,668.97
City Of Covington	Maint. & Repairs	11,282.78
City Of Covington	Grants and Subsidies	122,132.54
City Of Cowan	Grants and Subsidies	192.00
City Of Cowan	State Shared Taxes	15,149.82
City Of Crab Orchard	State Shared Taxes	6,390.54
City Of Cross Plains	State Shared Taxes	14,565.68
City of Crossville	Utilities and Fuel	20.75
City of Crossville	Utilities and Fuel	77.54
City of Crossville	Utilities and Fuel	13.42
City of Crossville	Utilities and Fuel	8.94
City of Crossville	Utilities and Fuel	5,791.02
City of Crossville	Utilities and Fuel	113.82
City Of Crossville	Grants and Subsidies	15,000.00
City of Crossville	Utilities and Fuel	74.56
City Of Crossville	Grants and Subsidies	59.14
City Of Crossville	State Shared Taxes	106,942.43
City Of Crossville	Grants and Subsidies	13,750.00
City of Crossville	Utilities and Fuel	75.54
City of Crossville	Highway Construction	17,776.96
City Of Crump	State Shared Taxes	12,135.25
City Of Cumberland City	Grants and Subsidies	93.28
City Of Dandridge	State Shared Taxes	27,825.80
City Of Dandridge	Maint. & Repairs	21,916.87
City Of Dayton	Grants and Subsidies	60.00
City Of Dayton	Rentals and Insurance	4,851.77
City Of Dayton	Utilities and Fuel	29.00
City Of Dayton	Grants and Subsidies	4,800.00
City Of Dayton	State Shared Taxes	64,619.19
City Of Dayton	Utilities and Fuel	73.48
City Of Dayton	Maint. & Repairs	452.50
City Of Dayton	Grants and Subsidies	9,990.67
City of Dayton Electric and Wa	Utilities and Fuel	807.93
City of Dayton Electric and Wa	Utilities and Fuel	48.75
City of Dayton Electric and Wa	Utilities and Fuel	14.85

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
City of Dayton Electric and Wa	Utilities and Fuel	20.00
City of Dayton Electric and Wa	Utilities and Fuel	409.91
City Of Decatur	Grants and Subsidies	72.00
City Of Decatur	State Shared Taxes	13,986.73
City Of Decherd	Grants and Subsidies	375.00
City Of Decherd	Grants and Subsidies	3,600.00
City Of Decherd	State Shared Taxes	23,002.77
City Of Dickson	Grants and Subsidies	22,200.00
City Of Dickson	Grants and Subsidies	5,324.34
City Of Dickson Tax Collector	Grants and Subsidies	504.00
City Of Dickson Tax Collector	State Shared Taxes	144,569.34
City of Dickson Water System	Utilities and Fuel	182.05
City of Dickson Water System	Utilities and Fuel	6,547.90
City of Dickson Water System	Utilities and Fuel	84.40
City of Dickson Water System	Utilities and Fuel	194.48
City of Dickson Water System	Utilities and Fuel	3,256.05
City Of Dover	Grants and Subsidies	72.00
City of Dresden	Utilities and Fuel	49.02
City Of Dresden	Grants and Subsidies	556.08
City of Dresden	Utilities and Fuel	40.11
City Of Dresden	State Shared Taxes	29,035.85
City Of Dresden	Grants and Subsidies	190.89
City Of Ducktown	State Shared Taxes	4,786.38
City of Dunlap	Grants and Subsidies	814.00
City of Dunlap	State Shared Taxes	44,520.58
City of Dunlap	Grants and Subsidies	2,933.40
City of Dunlap	Grants and Subsidies	16,587.00
City Of Dyer	State Shared Taxes	20,086.72
City Of Dyersburg	Grants and Subsidies	943.00
City Of Dyersburg	State Shared Taxes	156,719.15
City Of Dyersburg	Utilities and Fuel	86.56
City Of Eagleville	Grants and Subsidies	94.00
City Of Eagleville	State Shared Taxes	5,148.61
City Of East Ridge	Grants and Subsidies	10,200.00
City Of East Ridge	State Shared Taxes	189,177.87
City Of Elizabethton	Grants and Subsidies	2,220.00
City of Elizabethton	Utilities and Fuel	2,527.24
City of Elizabethton	Utilities and Fuel	249.56
City of Elizabethton	Utilities and Fuel	2,800.94
City Of Elizabethton	Grants and Subsidies	18,000.00
City of Elizabethton	Utilities and Fuel	843.80
City of Elizabethton	Utilities and Fuel	727.93
City of Elizabethton	Utilities and Fuel	633.16
City Of Elizabethton-Finance Dept	State Shared Taxes	127,710.41
City Of Elkton	State Shared Taxes	4,913.35
City Of Elkton	Grants and Subsidies	2,705.88
City Of Englewood	Grants and Subsidies	152.00
City Of Englewood	Grants and Subsidies	47,686.00
City Of Englewood	State Shared Taxes	13,090.98
City Of Erin	Grants and Subsidies	68.75
City Of Erin	Utilities and Fuel	57.60
City Of Erin	Utilities and Fuel	21.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
City of Erin	Grants and Subsidies	17,694.03
City Of Erin	State Shared Taxes	13,189.15
City Of Erin	Utilities and Fuel	245.06
City Of Erwin	Grants and Subsidies	692.00
City Of Erwin	State Shared Taxes	53,240.62
City Of Estill Springs	Grants and Subsidies	256.85
City Of Estill Springs	State Shared Taxes	17,743.08
City Of Estill Springs	Grants and Subsidies	4,275.00
City Of Ethridge	State Shared Taxes	3,951.60
City Of Etowah	Grants and Subsidies	166.00
City Of Etowah	State Shared Taxes	31,596.07
City Of Etowah Utilities Dept	Utilities and Fuel	1,913.15
City Of Fairview	Grants and Subsidies	200.00
City Of Fairview	State Shared Taxes	100,153.86
City Of Fairview	Maint. & Repairs	2,802.60
City of Fairview	Grants and Subsidies	6,902.08
City Of Fairview Fire Dept	Grants and Subsidies	4,800.00
City Of Farragut	State Shared Taxes	189,877.07
City Of Fayetteville	Grants and Subsidies	913.00
City Of Fayetteville	Grants and Subsidies	1,449.00
City Of Fayetteville	State Shared Taxes	63,378.49
City Of Fayetteville	Grants and Subsidies	10,000.00
City Of Finger	State Shared Taxes	2,532.44
City Of Forest Hills	State Shared Taxes	47,064.20
City Of Franklin	Utilities and Fuel	25.00
City Of Franklin	Grants and Subsidies	480.00
City Of Franklin	Utilities and Fuel	294.62
City of Franklin	Utilities and Fuel	84.98
City Of Franklin	Grants and Subsidies	88,800.00
City Of Franklin	State Shared Taxes	706,410.76
City Of Franklin	Utilities and Fuel	51.34
City Of Franklin	Grants and Subsidies	135,050.90
City of Franklin Police Dept	Grants and Subsidies	8,616.79
City Of Friendship	Grants and Subsidies	110.68
City Of Friendship	State Shared Taxes	5,679.94
City Of Friendsville	State Shared Taxes	7,758.75
City Of Gadsden	State Shared Taxes	3,994.09
City Of Gallatin	Grants and Subsidies	2,188.99
City Of Gallatin	Grants and Subsidies	7,625.00
City Of Gallatin	State Shared Taxes	297,314.00
City Of Gallatin	Grants and Subsidies	8,435.81
City Of Gallatin Fire Dept	Grants and Subsidies	33,600.00
City of Gallaway	Grants and Subsidies	3,000.00
City of Gallaway	State Shared Taxes	5,778.69
City Of Gates	Grants and Subsidies	233.76
City Of Gates	Grants and Subsidies	50,556.87
City Of Gatlinburg	State Shared Taxes	199,376.90
City Of Gatlinburg	Grants and Subsidies	106,553.14
City Of Germantown	Utilities and Fuel	1,347.12
City Of Germantown	Utilities and Fuel	452.91
City Of Germantown	Grants and Subsidies	38,400.00
City Of Germantown	State Shared Taxes	550,106.54

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
City Of Germantown	Grants and Subsidies	571,969.35
City Of Germantown Police Dept	Prof Services Third Party	3,757.00
City Of Gibson	Grants and Subsidies	1,200.00
City Of Gibson	State Shared Taxes	3,365.22
City Of Gibson	Grants and Subsidies	178.13
City Of Gibson	Grants and Subsidies	5,000.00
City Of Gilt Edge	State Shared Taxes	4,053.57
City Of Gleason	Grants and Subsidies	85.88
City Of Gleason	State Shared Taxes	12,279.70
City Of Goodlettsville	Grants and Subsidies	8,400.00
City Of Goodlettsville	State Shared Taxes	143,452.17
City Of Goodlettsville	Grants and Subsidies	9,166.13
City Of Grand Junction	State Shared Taxes	2,761.87
City Of Graysville	Grants and Subsidies	163.81
City Of Graysville Police Dept	Grants and Subsidies	2,400.00
City Of Greenback	State Shared Taxes	7,895.90
City Of Greenbrier	Grants and Subsidies	454.58
City Of Greenbrier	State Shared Taxes	54,806.50
City Of Greenfield	Grants and Subsidies	594.00
City Of Greenfield	Grants and Subsidies	1,029.89
City Of Greenfield	State Shared Taxes	18,599.56
City Of Greenfield Police Dept	Grants and Subsidies	600.00
City Of Greenfield Police Dept	Grants and Subsidies	2,851.38
City Of Gruetli-Laager	State Shared Taxes	15,407.00
City Of Harriman	Grants and Subsidies	693.00
City Of Harriman	Grants and Subsidies	7,800.00
City Of Harriman	State Shared Taxes	73,417.82
City Of Harriman	Grants and Subsidies	27,500.77
City Of Harrogate	State Shared Taxes	37,298.02
City Of Henderson	Grants and Subsidies	380.00
City Of Henderson	Grants and Subsidies	1,800.00
City Of Henderson	State Shared Taxes	66,411.50
City Of Henderson	Grants and Subsidies	5,000.00
City of Henderson Water & Gas	Utilities and Fuel	93.74
City of Henderson Water & Gas	Utilities and Fuel	990.83
City of Henderson Water & Gas	Utilities and Fuel	598.56
City of Henderson Water & Gas	Utilities and Fuel	3.75
City of Henderson Water & Gas	Utilities and Fuel	757.37
City Of Hendersonville	Grants and Subsidies	2,173.00
City Of Hendersonville	Grants and Subsidies	57,600.00
City Of Hendersonville	State Shared Taxes	468,337.17
City Of Hendersonville	Grants and Subsidies	1,303,309.19
City Of Henry	Grants and Subsidies	53.00
City Of Henry	State Shared Taxes	3,943.10
City Of Hickory Valley	State Shared Taxes	841.32
City Of Hohenwald	Grants and Subsidies	93.59
City Of Hohenwald	Utilities and Fuel	338.29
City Of Hohenwald	Utilities and Fuel	33.42
City Of Hohenwald	Utilities and Fuel	736.25
City Of Hohenwald	State Shared Taxes	39,005.51
City Of Hohenwald	Utilities and Fuel	958.84
City Of Hornbeak	Grants and Subsidies	155,995.23

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
City Of Hornbeak	State Shared Taxes	3,603.17
City Of Humboldt	Rentals and Insurance	400.00
City Of Humboldt	Grants and Subsidies	1,890.70
City Of Humboldt	Grants and Subsidies	4,800.00
City Of Humboldt	State Shared Taxes	72,746.48
City Of Humboldt	Grants and Subsidies	52,337.47
City Of Huntingdon	Grants and Subsidies	296.00
City Of Huntingdon	Grants and Subsidies	1,200.00
City Of Huntingdon	State Shared Taxes	36,811.90
City Of Huntland	State Shared Taxes	7,573.74
City Of Jackson	Utilities and Fuel	373.28
City Of Jackson	Utilities and Fuel	109.13
City Of Jackson	Grants and Subsidies	381.00
City Of Jackson	Grants and Subsidies	48,459.40
City Of Jackson	Utilities and Fuel	566.38
City Of Jackson	Grants and Subsidies	93,000.00
City Of Jackson	Grants and Subsidies	3,910.12
City Of Jackson	Utilities and Fuel	398.62
City Of Jackson	State Shared Taxes	659,989.78
City Of Jackson	Maint. & Repairs	17,794.90
City Of Jamestown	Utilities and Fuel	6,897.99
City Of Jamestown	State Shared Taxes	16,908.00
City Of Jamestown	Grants and Subsidies	4,985.00
City Of Jefferson City	Grants and Subsidies	177.00
City Of Jefferson City	Grants and Subsidies	7,200.00
City Of Jellico	Grants and Subsidies	146.00
City Of Jellico	State Shared Taxes	20,441.23
City Of Jellico	Grants and Subsidies	35,291.00
City Of Johnson City	Grants and Subsidies	5,055.00
City Of Johnson City	Grants and Subsidies	8,243.97
City Of Johnson City	Grants and Subsidies	234,825.00
City Of Johnson City	Grants and Subsidies	67,800.00
City Of Johnson City	Utilities and Fuel	25.00
City Of Johnson City	State Shared Taxes	617,720.98
City Of Johnson City	Grants and Subsidies	76,894.11
City of Johnson City, TN	Land	72,550.00
City Of Jonesborough	Grants and Subsidies	1,495.00
City Of Jonesborough	Grants and Subsidies	3,600.00
City Of Kenosha Housing Authority	Grants and Subsidies	418.85
City Of Kenton	Grants and Subsidies	258.75
City Of Kenton	Utilities and Fuel	47.30
City Of Kenton	State Shared Taxes	13,247.82
City Of Kingsport	Grants and Subsidies	94.56
City Of Kingsport	Grants and Subsidies	13,891.69
City of Kingsport	Utilities and Fuel	392.93
City of Kingsport	Utilities and Fuel	18,667.19
City of Kingsport	Utilities and Fuel	7.49
City Of Kingsport	Grants and Subsidies	842,885.19
City Of Kingsport	Grants and Subsidies	67,200.00
City Of Kingsport	State Shared Taxes	750,700.74
City Of Kingsport	Grants and Subsidies	195,022.24
City Of Kingston	Grants and Subsidies	450.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
City Of Kingston	Grants and Subsidies	6,000.00
City Of Kingston	State Shared Taxes	50,952.85
City Of Kingston	Grants and Subsidies	178,942.05
City Of Kingston Springs	State Shared Taxes	34,336.66
City Of Knoxville	Grants and Subsidies	5,000.00
City Of Knoxville	Grants and Subsidies	13,344.96
City Of Knoxville	Grants and Subsidies	51,581.62
City Of Knoxville	Grants and Subsidies	195,600.00
City Of Knoxville	Grants and Subsidies	113,537.54
City Of Knoxville	State Shared Taxes	2,154,586.91
City Of Knoxville	Grants and Subsidies	48,163.35
City Of Knoxville Police Department	Grants and Subsidies	15,373.82
City of La Vergne	Grants and Subsidies	1,197.00
City of La Vergne	State Shared Taxes	300,966.81
City of La Vergne	Grants and Subsidies	9,200.00
City of La Vergne Water Dept	Utilities and Fuel	99.96
City of Lafayette	Utilities and Fuel	160.09
City Of Lafayette	Grants and Subsidies	828.00
City of Lafayette	Utilities and Fuel	226.97
City Of Lafayette	Utilities and Fuel	12.92
City Of Lafayette	State Shared Taxes	38,784.43
City of Lafayette	Utilities and Fuel	214.78
City Of Lafollette	Grants and Subsidies	1,623.00
City Of Lafollette	Grants and Subsidies	4,312.67
City Of Lafollette	Grants and Subsidies	11,400.00
City Of Lafollette	State Shared Taxes	64,718.84
City Of Lafollette	Maint. & Repairs	3,056.10
City Of Lagrange	State Shared Taxes	1,130.24
City Of Lake City	Grants and Subsidies	600.00
City Of Lake City	State Shared Taxes	15,979.38
City Of Lakeland	State Shared Taxes	126,534.23
City Of Lakesite	Grants and Subsidies	870.00
City Of Lakesite	State Shared Taxes	19,235.64
City Of Lawrenceburg	Grants and Subsidies	2,070.00
City of Lawrenceburg	Utilities and Fuel	3,137.23
City of Lawrenceburg	Utilities and Fuel	226.32
City of Lawrenceburg	Utilities and Fuel	10,143.75
City of Lawrenceburg	Utilities and Fuel	75.37
City of Lawrenceburg	Utilities and Fuel	67.61
City of Lawrenceburg	Utilities and Fuel	74.95
City of Lawrenceburg	Utilities and Fuel	67.61
City of Lawrenceburg	Utilities and Fuel	519.58
City Of Lawrenceburg	Grants and Subsidies	13,800.00
City of Lawrenceburg	Utilities and Fuel	1,527.35
City Of Lawrenceburg	State Shared Taxes	99,926.74
City of Lawrenceburg	Utilities and Fuel	258.95
City Of Lawrenceburg	Maint. & Repairs	1,923.75
City of Lawrenceburg	Utilities and Fuel	4,362.89
City of Lebanon	Utilities and Fuel	302.04
City Of Lebanon	Grants and Subsidies	855.00
City of Lebanon	Utilities and Fuel	366.64
City of Lebanon	Utilities and Fuel	2,707.44

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
City Of Lebanon	State Shared Taxes	262,641.85
City Of Lebanon	Maint. & Repairs	7,565.54
City Of Lebanon	Grants and Subsidies	10,260.49
City of Lebanon	Utilities and Fuel	19.36
City of Lebanon	Utilities and Fuel	448.60
City Of Lebanon Utilities	Utilities and Fuel	157.24
City Of Lenoir City	Grants and Subsidies	67.00
City Of Lenoir City	Grants and Subsidies	10,800.00
City Of Lenoir City	Grants and Subsidies	13,368.72
City Of Lenoir City	State Shared Taxes	68,865.25
City Of Lenoir City	Grants and Subsidies	5,037.71
City Of Lewisburg	Grants and Subsidies	1,183.00
City Of Lewisburg	Grants and Subsidies	1,500.00
City Of Lewisburg	State Shared Taxes	98,694.81
City Of Lewisburg	Grants and Subsidies	3,480.53
City Of Lexington	Grants and Subsidies	770.00
City Of Lexington	Grants and Subsidies	7,800.00
City Of Lexington	Grants and Subsidies	101.91
City Of Lexington	State Shared Taxes	80,243.11
City Of Liberty	Grants and Subsidies	6.00
City Of Liberty	State Shared Taxes	2,634.40
City Of Life Corporation	Grants and Subsidies	7,184.68
City Of Life Corporation	Grants and Subsidies	302.28
City Of Linden	Utilities and Fuel	110.00
City Of Linden	Utilities and Fuel	722.00
City Of Linden	State Shared Taxes	8,994.54
City Of Livingston	State Shared Taxes	35,336.40
City Of Lobelville	Grants and Subsidies	8,500.00
City Of Lobelville	Utilities and Fuel	14.18
City Of Lobelville	State Shared Taxes	8,035.51
City Of Lookout Mountain	State Shared Taxes	16,036.58
City Of Loretto	Grants and Subsidies	12.00
City Of Loretto	State Shared Taxes	14,763.01
City Of Loretto	Maint. & Repairs	824.67
City Of Loudon	Grants and Subsidies	811.31
City Of Loudon	Grants and Subsidies	7,800.00
City Of Loudon	State Shared Taxes	79,016.19
City Of Loudon	Maint. & Repairs	1,325.86
City Of Luttrell	State Shared Taxes	9,126.93
City Of Lynchburg	State Shared Taxes	4,860.90
City Of Lynnville	State Shared Taxes	2,567.93
City Of Madisonville	Utilities and Fuel	213.70
City Of Madisonville	Grants and Subsidies	74.00
City Of Madisonville	Utilities and Fuel	286.06
City Of Madisonville	Grants and Subsidies	2,400.00
City Of Madisonville	State Shared Taxes	40,004.36
City Of Madisonville	Utilities and Fuel	489.62
City Of Madisonville	Maint. & Repairs	6,695.00
City Of Manchester	Utilities and Fuel	37.55
City Of Manchester	Grants and Subsidies	2,423.52
City Of Manchester	Utilities and Fuel	62.72
City Of Manchester	Grants and Subsidies	17,400.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
City Of Manchester	Grants and Subsidies	3,462.97
City Of Manchester	State Shared Taxes	127,811.92
City Of Manchester	Utilities and Fuel	101.81
City Of Manchester	Maint. & Repairs	3,030.64
City of Marietta Housing Assistance Prog	Grants and Subsidies	1,721.70
City Of Martin	Grants and Subsidies	546.00
City Of Martin	Grants and Subsidies	4,200.00
City Of Martin	State Shared Taxes	102,575.44
City Of Martin	Utilities and Fuel	18.39
City Of Maryville	Grants and Subsidies	21,000.00
City Of Maryville	State Shared Taxes	256,454.68
City Of Maryville	Maint. & Repairs	6,536.18
City of Maryville Utilities	Utilities and Fuel	2,736.38
City of Maryville Utilities	Utilities and Fuel	57.20
City Of Maryville Utilities	Utilities and Fuel	1,867.18
City of Maryville Utilities	Utilities and Fuel	1,188.64
City Of Maryville Utilities	Utilities and Fuel	10.81
City Of Maynardville	State Shared Taxes	20,505.85
City Of Maynardville	Utilities and Fuel	71.20
City Of Mc Lemoresville	State Shared Taxes	2,991.33
City Of Mc Minnville	Grants and Subsidies	1,310.00
City Of Mc Minnville	Grants and Subsidies	1,500.00
City Of Mc Minnville	Grants and Subsidies	2,400.00
City Of Mc Minnville	State Shared Taxes	121,546.31
City Of Mcwen	Grants and Subsidies	138.35
City Of Mcwen	State Shared Taxes	14,995.68
City Of Mcwen	Utilities and Fuel	183.43
City Of Mckenzie	Grants and Subsidies	627.00
City Of Mckenzie	Grants and Subsidies	6,185.50
City Of Mckenzie	State Shared Taxes	46,528.02
City Of Medina	Grants and Subsidies	202.00
City Of Medina	State Shared Taxes	29,807.23
City of Medon	State Shared Taxes	1,920.56
City of Memphis	Grants and Subsidies	21,974.17
City of Memphis	Grants and Subsidies	8,792.47
City of Memphis	Grants and Subsidies	24,628.00
City of Memphis	Grants and Subsidies	1,269,071.82
City of Memphis	State Shared Taxes	6,486,767.55
City of Memphis	Maint. & Repairs	61,607.06
City of Memphis	Grants and Subsidies	100,163.79
City Of Memphis Board Of Education	Grants and Subsidies	25,652.00
City Of Michie	State Shared Taxes	5,022.36
City Of Middleton	State Shared Taxes	5,999.64
City Of Milan	Grants and Subsidies	332.00
City Of Milan	State Shared Taxes	70,373.55
City Of Milan	Grants and Subsidies	14,962.37
City Of Milledgeville	State Shared Taxes	2,252.00
City Of Millersville	Grants and Subsidies	520.00
City Of Millersville	State Shared Taxes	55,781.95
City Of Millington	Grants and Subsidies	2,435.20
City of Millington	Grants and Subsidies	17,400.00
City of Millington	State Shared Taxes	259,190.06

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
City Of Minor Hill	State Shared Taxes	4,563.47
City Of Mitchellville	State Shared Taxes	1,606.12
City Of Monterey	Grants and Subsidies	117.00
City Of Monterey	Grants and Subsidies	1,399.45
City Of Monterey	State Shared Taxes	24,595.78
City Of Morristown	Grants and Subsidies	72.47
City Of Morristown	Utilities and Fuel	2,772.14
City Of Morristown	Grants and Subsidies	48,000.00
City Of Morristown	State Shared Taxes	281,709.95
City Of Morristown	Grants and Subsidies	140,191.61
City Of Moscow	Prof Services Third Party	23.85
City Of Moscow	State Shared Taxes	4,752.93
City Of Moscow	Grants and Subsidies	4,738.03
City Of Mosheim	State Shared Taxes	20,072.44
City Of Mount Carmel	Grants and Subsidies	602.00
City Of Mount Carmel	State Shared Taxes	46,136.02
City Of Mount Juliet	Grants and Subsidies	114.00
City Of Mount Juliet	Grants and Subsidies	600.00
City Of Mount Juliet	State Shared Taxes	236,269.41
City of Mount Pleasant	Grants and Subsidies	270.00
City of Mount Pleasant	State Shared Taxes	39,533.50
City Of Munford	Grants and Subsidies	177.00
City Of Munford	State Shared Taxes	50,380.05
City Of Murfreesboro	Grants and Subsidies	802.00
City Of Murfreesboro	Grants and Subsidies	111,000.00
City Of Murfreesboro	State Shared Taxes	1,127,439.12
City Of Murfreesboro	Grants and Subsidies	147,523.34
City Of Murfreesboro	Grants and Subsidies	8,111.47
City Of Murfreesboro Parks & Recreation	Rentals and Insurance	40.00
City Of Murfreesboro Solid Waste Dept	Grants and Subsidies	6,533.00
City Of New Hope	State Shared Taxes	9,194.90
City Of New Johnsonville	Utilities and Fuel	19.18
City Of New Johnsonville	Grants and Subsidies	90,306.69
City Of New Johnsonville	State Shared Taxes	17,454.47
City Of New Market	State Shared Taxes	11,336.43
City Of New Market	Maint. & Repairs	4,777.55
City Of New Tazewell	State Shared Taxes	25,808.63
City Of New Tazewell	Grants and Subsidies	35,660.00
City Of Newbern	Grants and Subsidies	94.00
City Of Newbern	State Shared Taxes	28,522.68
City Of Newbern	Grants and Subsidies	5,000.00
City Of Newport	Grants and Subsidies	690.00
City of Newport	Grants and Subsidies	15,000.00
City Of Newport	State Shared Taxes	64,095.29
City Of Newport	Maint. & Repairs	17,621.44
City of Newport	Grants and Subsidies	4,995.00
City Of Newport	Grants and Subsidies	1,500.00
City of Niota	Grants and Subsidies	521.00
City of Niota	State Shared Taxes	6,454.03
City Of Normandy	State Shared Taxes	1,198.22
City Of Norris	State Shared Taxes	14,714.44
City of Norris Archives	Grants and Subsidies	4,000.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
City Of Oak Hill	State Shared Taxes	33,648.73
City Of Oak Ridge	State Shared Taxes	315,027.66
City Of Oak Ridge	Grants and Subsidies	751.42
City Of Oak Ridge	Utilities and Fuel	87.87
City Of Oak Ridge	Maint. & Repairs	2,230.49
City Of Oak Ridge	Grants and Subsidies	10,192.15
City Of Oak Ridge	Grants and Subsidies	8,571.76
City Of Oak Ridge Fire Dept	Grants and Subsidies	42,000.00
City Of Oakdale	Grants and Subsidies	81.93
City Of Oakdale	State Shared Taxes	1,801.59
City Of Orlando Housing Authority	Grants and Subsidies	822.85
City Of Orlinda	State Shared Taxes	7,299.85
City Of Orme	State Shared Taxes	1,070.76
City Of Palmer	State Shared Taxes	5,710.71
City Of Paris	Grants and Subsidies	246.00
City Of Paris	Grants and Subsidies	14,400.00
City Of Paris	State Shared Taxes	105,390.31
City Of Parkers Crossroads	State Shared Taxes	2,804.37
City Of Parsons	Grants and Subsidies	350.00
City of Parsons	Grants and Subsidies	112,025.00
City Of Parsons	State Shared Taxes	20,320.89
City Of Philadelphia	State Shared Taxes	5,574.72
City Of Pigeon Forge	Grants and Subsidies	39.00
City Of Pigeon Forge	Grants and Subsidies	12,600.00
City Of Pigeon Forge	State Shared Taxes	236,114.74
City Of Pigeon Forge	Grants and Subsidies	143,391.06
City Of Pigeon Forge Water Department	Utilities and Fuel	1,020.39
City Of Pikeville	Grants and Subsidies	146.00
City Of Pikeville	Utilities and Fuel	29,896.23
City Of Pikeville	Grants and Subsidies	244.18
City Of Pikeville	State Shared Taxes	13,780.53
City Of Pikeville	Grants and Subsidies	236,506.21
City Of Piperton	State Shared Taxes	13,265.43
City Of Pittman Center	State Shared Taxes	4,266.03
City Of Plainview	State Shared Taxes	18,058.40
City Of Portland	Grants and Subsidies	1,385.50
City Of Portland	Utilities and Fuel	2,637.67
City Of Portland	State Shared Taxes	98,878.74
City of Portland	Utilities and Fuel	49.64
City Of Portland Municipal Airport	Rentals and Insurance	225.00
City Of Portland Municipal Airport	Grants and Subsidies	23,957.45
City Of Pulaski	Grants and Subsidies	108.00
City Of Pulaski	Grants and Subsidies	2,400.00
City Of Pulaski	State Shared Taxes	112,805.80
City Of Pulaski	Maint. & Repairs	3,276.45
City Of Pulaski	Grants and Subsidies	313.87
City Of Puryear	State Shared Taxes	5,702.19
City Of Ramer	State Shared Taxes	2,710.87
City Of Red Bank	Grants and Subsidies	6,000.00
City Of Red Bank	State Shared Taxes	102,550.34
City Of Red Bank	Grants and Subsidies	1,442.38
City Of Red Boiling Springs	Grants and Subsidies	74.68

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
City Of Red Boiling Springs	State Shared Taxes	9,775.86
City Of Red Boiling Springs	Grants and Subsidies	5,000.00
City Of Ridgely	Grants and Subsidies	333.00
City Of Ridgely	State Shared Taxes	15,731.27
City Of Ridgely	Grants and Subsidies	13,716.84
City Of Ridgely Waterworks Fund	Grants and Subsidies	5,941.12
City Of Ridgeside	State Shared Taxes	2,868.60
City Of Ridgetop	Grants and Subsidies	48.00
City Of Ridgetop	State Shared Taxes	16,027.13
City Of Ripley	Grants and Subsidies	1,364.00
City Of Ripley	State Shared Taxes	75,749.57
City Of Ripley	Maint. & Repairs	1,655.94
City Of Rives	State Shared Taxes	2,770.37
City Of Rockford	State Shared Taxes	7,274.35
City Of Rockwood	Grants and Subsidies	161.00
City Of Rockwood	State Shared Taxes	47,773.76
City Of Rockwood	Maint. & Repairs	2,084.32
City Of Rogersville	Grants and Subsidies	624.00
City Of Rogersville	Grants and Subsidies	600.00
City Of Rogersville	State Shared Taxes	43,618.42
City Of Rutherford	Grants and Subsidies	106.00
City Of Rutherford	State Shared Taxes	9,975.12
City Of Rutledge	State Shared Taxes	11,039.00
City Of Rutledge	Grants and Subsidies	570.48
City Of Rutledge Water Dept	Utilities and Fuel	43.60
City Of Saltillo	State Shared Taxes	4,988.37
City of Saltillo	Grants and Subsidies	1,480.00
City Of Samburg	Grants and Subsidies	4,000.00
City Of Samburg	State Shared Taxes	1,844.08
City Of Samburg Police Dept	Grants and Subsidies	5,000.00
City Of Sardis	Grants and Subsidies	11,657.69
City Of Sardis	State Shared Taxes	3,237.76
City Of Savannah	Grants and Subsidies	387.00
City of Savannah	Grants and Subsidies	132,751.27
City Of Savannah	State Shared Taxes	60,224.07
City Of Savannah	Grants and Subsidies	23,833.00
City Of Scotts Hill	Grants and Subsidies	30.00
City Of Selmer	Grants and Subsidies	780.00
City Of Selmer	State Shared Taxes	37,708.46
City Of Selmer	Maint. & Repairs	5,544.11
City Of Sevierville	Grants and Subsidies	133.00
City Of Sevierville	Grants and Subsidies	18,000.00
City Of Sevierville	State Shared Taxes	151,993.71
City of Sevierville	Maint. & Repairs	24,770.54
City Of Sevierville	Highway Construction	39,537.65
City Of Sharon	Grants and Subsidies	302.13
City Of Sharon	State Shared Taxes	8,126.21
City Of Shelbyville	Grants and Subsidies	2,859.00
City of Shelbyville	Grants and Subsidies	20,400.00
City Of Shelbyville	State Shared Taxes	180,907.27
City Of Signal Mountain	Grants and Subsidies	9,000.00
City Of Signal Mountain	State Shared Taxes	53,552.53

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
City Of Silerton	State Shared Taxes	943.28
City Of Slayden	State Shared Taxes	1,512.66
City Of Smithville	Grants and Subsidies	123.00
City Of Smithville	State Shared Taxes	46,932.93
City Of Smithville Water & Sewer Dept	Utilities and Fuel	31.62
City Of Smithville Water & Sewer Dept	Utilities and Fuel	23.62
City Of Sneedville	Utilities and Fuel	33.13
City Of Sneedville	State Shared Taxes	11,786.82
City Of Soddy-Daisy	State Shared Taxes	113,219.52
City Of South Fulton	Grants and Subsidies	212.00
City Of South Fulton	State Shared Taxes	20,163.58
City Of South Pittsburg	Grants and Subsidies	191.00
City Of South Pittsburg	State Shared Taxes	26,152.61
City Of Sparta	Grants and Subsidies	272.00
City Of Sparta	Grants and Subsidies	19,034.34
City Of Sparta	Grants and Subsidies	1,200.00
City Of Sparta	State Shared Taxes	56,381.23
City Of Spencer	State Shared Taxes	13,605.41
City Of Spring City	Grants and Subsidies	221.00
City Of Spring City	State Shared Taxes	17,209.18
City Of Spring Hill	Grants and Subsidies	302.00
City Of Spring Hill	Loans for Funds 33 and 34	155,971.00
City of Spring Hill	Grants and Subsidies	2,838.10
City of Spring Hill	Grants and Subsidies	3,148.28
City of Spring Hill	State Shared Taxes	261,793.99
City Of Springfield	Rentals and Insurance	1,798.31
City Of Springfield	Grants and Subsidies	15,000.00
City Of Springfield	State Shared Taxes	145,350.14
City Of St Joseph	State Shared Taxes	6,661.28
City Of St Joseph	Grants and Subsidies	2,080.00
City Of Stanton	State Shared Taxes	3,841.12
City Of Sunbright	Grants and Subsidies	17,133.25
City Of Sunbright	State Shared Taxes	6,356.03
City Of Surgoinsville	Grants and Subsidies	75.00
City Of Surgoinsville	Grants and Subsidies	38,450.00
City Of Surgoinsville	State Shared Taxes	15,305.01
City Of Sweetwater	Grants and Subsidies	574.00
City Of Sweetwater	Grants and Subsidies	7,200.00
City Of Sweetwater	State Shared Taxes	101,344.79
City Of Tennessee Ridge	Grants and Subsidies	43.75
City Of Tennessee Ridge	Grants and Subsidies	3,000.00
City of Tennessee Ridge	Utilities and Fuel	38.75
City Of Tennessee Ridge	State Shared Taxes	11,625.35
City Of Thompson Station	State Shared Taxes	18,832.39
City of Tiptonville	Grants and Subsidies	624.00
City of Tiptonville	Utilities and Fuel	139.78
City of Tiptonville	Utilities and Fuel	95.47
City of Tiptonville	Utilities and Fuel	77.70
City of Tiptonville	Utilities and Fuel	42,382.49
City of Tiptonville	Grants and Subsidies	201,739.08
City of Tiptonville	State Shared Taxes	37,956.97
City Of Toone	State Shared Taxes	3,093.30

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
City Of Townsend	State Shared Taxes	3,847.14
City Of Trenton	Grants and Subsidies	1,227.00
City Of Trenton	Grants and Subsidies	3,900.00
City Of Trenton	State Shared Taxes	38,251.41
City Of Trenton	Maint. & Repairs	11,494.20
City Of Trezevant	Grants and Subsidies	43.13
City Of Trezevant	Grants and Subsidies	26,020.55
City Of Trezevant	State Shared Taxes	7,318.53
City Of Trimble	Grants and Subsidies	98.00
City Of Trimble	State Shared Taxes	5,413.27
City Of Troy	Grants and Subsidies	106.00
City Of Tullahoma	Grants and Subsidies	4,400.45
City Of Tullahoma	Utilities and Fuel	11.60
City Of Tullahoma	Grants and Subsidies	82,357.20
City Of Tullahoma	Grants and Subsidies	16,800.00
City Of Tullahoma	Utilities and Fuel	92.80
City Of Tullahoma	State Shared Taxes	193,249.68
City Of Tusculum	State Shared Taxes	22,630.36
City Of Union City	Grants and Subsidies	2,673.00
City Of Union City	Utilities and Fuel	617.06
City Of Union City	Grants and Subsidies	19,523.22
City Of Union City	Grants and Subsidies	15,600.00
City Of Union City	Grants and Subsidies	2,295.77
City Of Union City	Utilities and Fuel	463.32
City Of Union City	State Shared Taxes	101,031.75
City Of Union City	Grants and Subsidies	92.47
City Of Union City	Grants and Subsidies	17,966.59
City Of Vanleer	State Shared Taxes	3,356.73
City Of Viola	State Shared Taxes	1,113.25
City Of Vonore	Grants and Subsidies	1,800.00
City Of Vonore	State Shared Taxes	12,580.64
City Of Walden	State Shared Taxes	30,967.60
City Of Wartburg	State Shared Taxes	25,672.47
City Of Wartrace	Grants and Subsidies	47.00
City Of Wartrace	State Shared Taxes	5,532.25
City Of Wartrace	Grants and Subsidies	1,204.07
City Of Watauga	State Shared Taxes	3,993.56
City Of Watertown	Grants and Subsidies	300.00
City Of Watertown	State Shared Taxes	15,015.71
City Of Waverly	Grants and Subsidies	352.20
City Of Waverly	State Shared Taxes	35,171.08
City Of Waverly Utilities	Utilities and Fuel	90.57
City Of Waverly Utilities	Utilities and Fuel	526.70
City Of Waverly Utilities	Utilities and Fuel	41.48
City Of Waverly Utilities	Utilities and Fuel	686.76
City Of Waverly Utilities	Utilities and Fuel	50.16
City Of Waynesboro	Grants and Subsidies	88.81
City Of Waynesboro	State Shared Taxes	20,846.77
City Of Waynesboro	Grants and Subsidies	8,960.00
City Of Waynesboro Utilities	Utilities and Fuel	389.44
City Of Waynesboro Utilities	Utilities and Fuel	535.75
City Of Westmoreland	Grants and Subsidies	449.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
City Of Westmoreland	State Shared Taxes	19,175.13
City Of White Bluff	State Shared Taxes	27,604.04
City Of White House	Grants and Subsidies	448.00
City Of White House	Grants and Subsidies	9,000.00
City Of White House	State Shared Taxes	101,154.05
City Of White Pine	Grants and Subsidies	66.00
City Of Whitwell	State Shared Taxes	15,813.86
City Of Whitwell	Utilities and Fuel	163.20
City Of Williston	Grants and Subsidies	29,500.00
City Of Williston	State Shared Taxes	3,356.73
City Of Winchester	Grants and Subsidies	965.00
City Of Winchester	Grants and Subsidies	6,600.00
City Of Winchester	State Shared Taxes	75,174.60
City Of Winfield	State Shared Taxes	8,880.49
City Of Woodbury	Grants and Subsidies	132.00
City Of Woodbury	State Shared Taxes	22,907.79
City Of Woodland Mills	State Shared Taxes	3,212.28
City of Yorkville	State Shared Taxes	2,430.48
City Recorder	Grants and Subsidies	223,073.25
City Recorder	Grants and Subsidies	125,700.00
City Recorder	Grants and Subsidies	97,505.80
City Service Station	Motor Vehicle Operation	487.78
CityGate at Dyersburg	Grants and Subsidies	3,311.27
Civic Engineering & Information Tech	Prof Services Third Party	37,300.39
Civic Research Institute Inc	Prof Services Third Party	179.95
Civil & Environmental Consulta	Loans for Funds 33 and 34	884.93
Civil & Environmental Consulta	Prof Services Third Party	2,575.93
Civil & Environmental Consulta	Prof Services Third Party	260,128.69
Civil Constructors Inc	Highway Construction	1,253,687.68
Civitas Media LLC	Prof Services Third Party	504.90
Claiborne Chancery Court	Prof Services Third Party	417.00
Claiborne Cnty Sanitation Dept	Utilities and Fuel	44.00
Claiborne Co Utility	Utilities and Fuel	34.10
Claiborne Co Utility	Utilities and Fuel	74.25
Claiborne Co Utility	Utilities and Fuel	495.72
Claiborne Co. Juvenile Court	Prof Services Third Party	1,330.00
Claiborne County	Grants and Subsidies	19,800.00
Claiborne County Board Of Educ	Grants and Subsidies	24,839.16
Claiborne County Government	Grants and Subsidies	851,161.61
Claiborne County Government	Grants and Subsidies	74,121.02
Claiborne County Government	Grants and Subsidies	2,816.64
Claiborne County Government	State Shared Taxes	506,694.08
Claiborne County Government	Grants and Subsidies	2,242.95
Claiborne County Nursing Home	Prof Services Third Party	20.00
Claiborne County Scd	Grants and Subsidies	26,619.00
Claiborne County Trustee	Grants and Subsidies	2,345.00
Claiborne County Trustee	Grants and Subsidies	5,488.00
Claiborne County Trustee	Grants and Subsidies	78,958.00
Claiborne County Trustee	Grants and Subsidies	7,487.33
Claiborne County Trustee	Grants and Subsidies	43,338.50
Claiborne County Trustee	Grants and Subsidies	3,126.26
Claiborne Progress	Prof Services Third Party	963.16

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Clara A Hendrickson	Grants and Subsidies	700.00
CLARA A PHILLIPS	Grants and Subsidies	102.00
CLARA B MONTGOMERY	Grants and Subsidies	129.00
CLARA J POLLARD	Grants and Subsidies	156.00
CLARA J STOTTS	Grants and Subsidies	262.76
CLARA L HILL	Grants and Subsidies	466.04
Clara Outlaw	Grants and Subsidies	132.00
Clarence E Pridemore Jr Attorney	Prof Services Third Party	6,793.46
Clarence Kerstein	Grants and Subsidies	655.00
Clarence Nelson	Grants and Subsidies	23,678.00
Clarence W Tant	Prof Services Third Party	47.00
Clarion Inn	Travel	231.00
Clarion Inn	Travel	154.00
Clarissa L Gardner	Grants and Subsidies	111.00
Clarissa McClain	Grants and Subsidies	164.00
Clarissa Smith	Grants and Subsidies	25.00
Clark & Cox Law PLLC	Prof Services Third Party	243.00
Clark & McMillian LLC	Rentals and Insurance	1,120.00
Clark Knight	Prof Services Third Party	1,608.62
Clark M Broyles	Grants and Subsidies	887.00
Clark Manor Family Partnership, Lp	Grants and Subsidies	16,444.00
Clark-Dixon Assoc-Kline Swinney Assoc	Prof Services Third Party	32,114.81
Clark-Dixon Assoc-M Honeycutt Architect	Prof Services Third Party	18,410.53
Clarke Power Generation Inc	Maint. & Repairs	2,060.00
Clarke Power Services Inc	Maint. & Repairs	1,015.00
Clarke Power Services, Inc	Motor Vehicle Operation	4,085.18
Clarksville Capital Corporation	Land	15,000.00
Clarksville Construction LLC	Grants and Subsidies	3,032.00
Clarksville Dept of Electricit	Utilities and Fuel	647.10
Clarksville Dept of Electricit	Utilities and Fuel	234.83
Clarksville Dept of Electricit	Utilities and Fuel	370.18
Clarksville Dept of Electricit	Utilities and Fuel	6,439.15
Clarksville Dept of Electricit	Utilities and Fuel	2,251.44
Clarksville Dept of Electricit	Utilities and Fuel	695.07
Clarksville Dept of Electricit	Utilities and Fuel	566.53
Clarksville Dept of Electricit	Utilities and Fuel	993.97
Clarksville Dept of Electricit	Utilities and Fuel	3,072.28
Clarksville Disposal LLC	Utilities and Fuel	165.00
Clarksville Disposal LLC	Utilities and Fuel	85.00
Clarksville Disposal LLC	Utilities and Fuel	60.00
Clarksville Fastners	Motor Vehicle Operation	313.37
Clarksville Heights Apartments	Grants and Subsidies	13,072.00
Clarksville Imaging Center LLC	Prof Services Third Party	20.00
Clarksville New Holland	Motor Vehicle Operation	1,814.74
Clarksville Parks & Recreation	Grants and Subsidies	1,000.00
Clarksville Physician Services GP	Prof Services Third Party	3,187.39
Clarksville Postmaster	Communications	283.20
Clarksville Scumf	Maint. & Repairs	1,358.50
Clarksville Scumf	Supplies and Materials	918.85
Clarksville Scumf	Motor Vehicle Operation	17.50
Clarksville Tire Center Inc	Motor Vehicle Operation	524.00
Clarksville Transit System	Supplies and Materials	1,540.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Clarksville Transit System	Grants and Subsidies	50.00
Clarksville Transit System	Grants and Subsidies	107,158.98
Clarksville-Montgomery County	Grants and Subsidies	4,818.53
Clarksville-Montgomery County	Grants and Subsidies	127,811.91
Clarksville-Montgomery County	Grants and Subsidies	125,383.22
Classic Auto Glass Inc	Motor Vehicle Operation	363.00
Classic Home Builders Inc	Grants and Subsidies	13,165.00
Classic Network Inc	Supplies and Materials	1,649.96
Classic Party Rentals	Supplies and Materials	283.22
Classic Party Rentals	Rentals and Insurance	972.00
Claude Freeman	Grants and Subsidies	800.00
Claude Hicks	Grants and Subsidies	738.00
CLAUDE N HURT JR.	Grants and Subsidies	962.50
Claude Simpson & Karl Kealsey	Land	2,440.70
Claudette Worley	Maint. & Repairs	300.00
Claudia Allen	Grants and Subsidies	1,670.00
Claudia Carter	Grants and Subsidies	484.00
Claudia Gomila Spanish Service	Prof Services Third Party	1,811.48
Claudia Gomila Spanish Service	Prof Services Third Party	186.00
Claudia Norwood	Grants and Subsidies	1,489.80
Clay County	Grants and Subsidies	497.42
Clay County Clerk	Grants and Subsidies	412.00
Clay County Clerk And Master	Prof Services Third Party	561.00
Clay County Public Library	Grants and Subsidies	1,031.63
Clay County Trustee	Grants and Subsidies	3,700.32
Clay County Trustee	Grants and Subsidies	6,362.03
CLAY H SIMPSON	Grants and Subsidies	222.00
Clay J Badger	Rentals and Insurance	525.00
Clay Rentals	Grants and Subsidies	737.00
Clayburn Randall Kersey	Grants and Subsidies	348.00
Clayton Stout	Prof Services Third Party	665.86
Clean Cars of America	Motor Vehicle Operation	266.95
Clear	Training	9,280.00
Clear Sky	Grants and Subsidies	1,210.00
Clear View Properties	Grants and Subsidies	480.00
Clear View Properties	Grants and Subsidies	344.00
Clear View Properties LLC	Grants and Subsidies	649.00
Clearbrook Village Apts	Grants and Subsidies	221.00
Clearly Speaking Speech Pathology Servic	Prof Services Third Party	1,257.09
ClearWater Services LLC	Maint. & Repairs	593.97
ClearWater Solutions LLC	Prof Services Third Party	13,176.75
Cleburne Farm Supply	Supplies and Materials	2,077.90
Cleeton,Davis Court Reporters, Llc	Prof Services Third Party	120.00
Cleeton,Davis Court Reporters, Llc	Prof Services Third Party	1,200.00
CLELLA B CARTER	Grants and Subsidies	175.00
Clements Law Firm	Prof Services Third Party	764.00
Clemons Law Firm	Prof Services Third Party	2,297.00
Clemson University	Prof Services Third Party	150.00
Cleophis Rutherford	Grants and Subsidies	888.00
Clerk & Master	Prof Services Third Party	11.00
Clerk & Master	Prof Services Third Party	1,014.40
Clerk & Master	Prof Services Third Party	2,329.00

VENDOR PAYMENTS
MAY 2013

Vendor Name	Description	Amount Paid
Clerk & Master Hamilton County	Prof Services Third Party	263.00
Clerk & Master McNairy County	Prof Services Third Party	186.00
Clerk & Master Office	Prof Services Third Party	240.00
Clerk And Master	Prof Services Third Party	58.20
Clerk And Master	Prof Services Third Party	297.00
Clerk And Master	Prof Services Third Party	420.00
Clerk And Master	Prof Services Third Party	139.00
Clerk And Master Of Chancery Court	Prof Services Third Party	937.86
Clerk And Master Of Chancery Court	Prof Services Third Party	2,806.85
Clerk And Master Of Chancery Court	Prof Services Third Party	796.00
Clerk And Master Of Chancery Court	Prof Services Third Party	475.70
Clerk And Master Of Gibson County	Prof Services Third Party	321.45
Clerk And Master Of Hickman County	Prof Services Third Party	33.00
Clerk And Master Of Hickman County	Prof Services Third Party	1,307.85
Clerk Of General Sessions Court	Prof Services Third Party	23,525.00
Clerk Of Lawrence County	Grants and Subsidies	2,470.00
Clerk Of Lawrence County	State Shared Taxes	1,474.88
Clerk Of The Chancery Court	Prof Services Third Party	117.00
Clerk of the Circuit Court	Prof Services Third Party	55.70
Clerk, U.S. District Court	Prof Services Third Party	53.50
Cleveland Behavioral Health	Prof Services Third Party	40.00
Cleveland Chiropractic	Prof Services Third Party	40.00
Cleveland Daily Banner	Prof Services Third Party	446.40
Cleveland Foot Clinic	Prof Services Third Party	20.00
Cleveland Psychiatric Center, P.C.	Prof Services Third Party	20.00
Cleveland Reporting Co.	Prof Services Third Party	100.00
Cleveland Scumf	Maint. & Repairs	457.50
Cleveland Scumf	Supplies and Materials	142.60
Cleveland St Community College	Grants and Subsidies	7,069.00
Cleveland State Community College	Grants and Subsidies	20.00
Cleveland Summit Apartments	Grants and Subsidies	22,114.00
Cleveland T Grimes	Prof Services Third Party	1,257.00
Cleveland Utilities	Utilities and Fuel	172.07
Cleveland Utilities	Utilities and Fuel	10.89
Cleveland Utilities	Utilities and Fuel	1,639.22
Cleveland Utilities	Utilities and Fuel	2,206.00
Cleveland Utilities	Utilities and Fuel	869.00
Cleveland Utilities	Utilities and Fuel	42.00
Cleveland Utilities	Utilities and Fuel	702.00
Cleveland Utilities	Utilities and Fuel	103.00
Cleveland Utilities	Utilities and Fuel	240.00
Clia Laboratory Program	Prof Services Third Party	2,454.00
Click & Taylor	Prof Services Third Party	1,000.00
Cliff Mcgown Jr	Grants and Subsidies	3,500.00
Cliff or Jana Reigle	Grants and Subsidies	1,433.00
Cliff Sampson	Grants and Subsidies	5,183.00
Cliff Weddington Estate	Grants and Subsidies	325.00
CLIFFORD THOMAS	Grants and Subsidies	158.00
CLIFFORD B STONE	Grants and Subsidies	1,934.54
CLIFFORD E HAYES	Grants and Subsidies	147.00
Clifford E Richeson	Prof Services Third Party	67.68
CLIFFORD E SULLIVAN	Grants and Subsidies	106.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
CLIFFORD L HAMILTON	Grants and Subsidies	104.00
Clifford Miner & Assoc	Grants and Subsidies	662.00
Clifford Payne	Grants and Subsidies	1,392.60
Clifton M Esra	Grants and Subsidies	1,000.00
CLIFTON S PORTER	Grants and Subsidies	135.00
Clifton Seed Company	Supplies and Materials	1,711.62
Climer Veterinary Services	Prof Services Third Party	2,090.00
Clinch Valley Volunteer Fire Dept	Grants and Subsidies	1,596.00
Clinchfield Family Medicine PLLC	Prof Services Third Party	20.00
Clinch-Powell Educational Cooperative	Grants and Subsidies	22,194.31
Clinch-Powell Educational Cooperative	Grants and Subsidies	28,962.60
Clinch-Powell Resource Conservation	Prof Services Third Party	9,000.00
Clinch-Powell Resource Conservation	Grants and Subsidies	2,398.00
Clinical Diagnostics Group	Supplies and Materials	4,704.00
Clinton Billings	Maint. & Repairs	900.00
Clinton City Recorder	Grants and Subsidies	161,231.57
Clinton County Sheriff's Department	Prof Services Third Party	22.65
Clinton D Adams	Grants and Subsidies	35.00
Clinton High School	Grants and Subsidies	71.00
Clinton Housing Authority	Grants and Subsidies	325.00
Clinton Ross Morford	Grants and Subsidies	337.00
Clinton Scumf	Supplies and Materials	179.03
Clinton Utilities Board	Utilities and Fuel	7,886.16
Clinton Utilities Board	Utilities and Fuel	121.29
Clinton Utilities Board	Utilities and Fuel	13,688.77
Clinton Utilities Board	Utilities and Fuel	2,725.02
Clinton Utilities Board	Utilities and Fuel	47.38
Clinton Utilities Board	Utilities and Fuel	8,718.56
Clinton Utilities Board	Utilities and Fuel	2,551.30
Clinton Utilities Board	Utilities and Fuel	39.75
Clinton Utilities Board	Utilities and Fuel	524.93
Clinton Utilities Board - Electric Dept	Maint. & Repairs	387.80
Clinton Utilities Board - Electric Dept	Grants and Subsidies	661.75
Clints Air Care Inc	Maint. & Repairs	840.00
Clouddette Cox	Grants and Subsidies	181.00
Cloverleaf Apartments	Grants and Subsidies	446.00
Cloverleaf Enterprises	Grants and Subsidies	1,491.00
CLS Investments LLC	Grants and Subsidies	2,547.00
Club 2 In Home Tutoring	Grants and Subsidies	1,100.00
Club Hotel Nashville Inn & Suites	Travel	300.00
CLW Rentals	Grants and Subsidies	348.00
Clyde E Capps	Grants and Subsidies	238.00
CLYDE L JAMISON	Grants and Subsidies	1,857.58
Cmc Medical Equipment Services	Prof Services Third Party	525.00
CMI Equipment Sales Inc	Motor Vehicle Operation	14,527.98
Cms Court Reporting	Prof Services Third Party	200.00
Cms Court Reporting	Prof Services Third Party	218.62
Cms Uniforms & Equipment Inc	Supplies and Materials	12,230.35
Cms Uniforms & Equipment Inc	Supplies and Materials	14,206.00
Cms Uniforms & Equipment Inc	Supplies and Materials	740.00
Cms Uniforms & Equipment Inc	Supplies and Materials	385.00
Cms Uniforms & Equipment Inc	Communications	150.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Cms Uniforms & Equipment Inc	Supplies and Materials	161.00
Cms Uniforms & Equipment Inc	Inventory	33,398.92
CN Acquisition Trust 2012	Grants and Subsidies	550.00
Coalition For Kids Inc	Grants and Subsidies	5,928.05
Coastal Supply Co	Supplies and Materials	1,435.50
Coburn Supply Co Inc	Supplies and Materials	21,829.99
Coca Cola Bottling Co Of Memphis Tn	Inventory	6,476.16
Coca Cola Bottling Company Consolidated	Supplies and Materials	1,600.80
Coca Cola Bottling Company Consolidated	Inventory	5,561.40
Coca Cola Bottling Company Consolidated	Inventory	784.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	289.80
Coca Cola Bottling Company Consolidated	Inventory	1,459.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	616.60
Coca Cola Bottling Company Consolidated	Inventory	3,763.20
Coca Cola Bottling Company Consolidated	Inventory	1,849.20
Coca Cola Bottling Company Consolidated	Supplies and Materials	510.00
Coca Cola Bottling Company Consolidated	Utilities and Fuel	560.20
Coca Cola Bottling Company Consolidated	Supplies and Materials	70.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	759.36
Coca-Cola Consolidated	Inventory	621.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	4,853.07
Cocaine & Alcohol Awareness Program Inc	Rentals and Insurance	7,260.42
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	167,534.66
Cochlear Americas	Supplies and Materials	365.00
Cocke Co Sheriffs Office	Grants and Subsidies	19,200.00
Cocke County	Rentals and Insurance	515.00
Cocke County	Grants and Subsidies	9,600.00
Cocke County Chancery Court	Prof Services Third Party	1,073.00
Cocke County Clerk	Grants and Subsidies	1,864.00
Cocke County Clerk	State Shared Taxes	791.36
Cocke County Register of Deeds	Prof Services Third Party	12.00
Cocke County Register of Deeds	Prof Services Third Party	132.00
Cocke County Soil Conservation District	Grants and Subsidies	120.00
Cocke County Trustee	Grants and Subsidies	11,220.00
Cocke County Trustee	Loans for Funds 33 and 34	109,671.08
Cocke County Trustee	Prof Services Third Party	95.14
Cocke County Trustee	State Shared Taxes	936,476.60
Cocke County Trustee	Grants and Subsidies	4,835.12
Cocke Estates LLC	Grants and Subsidies	950.00
Cocke Farmers Cooperative	Supplies and Materials	369.99
Cockrell Banana Co	Inventory	527.25
Cockrell Banana Co	Supplies and Materials	775.25
Codell Construction Company	Highway Construction	586,341.19
Cody S Choate	Grants and Subsidies	711.00
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	2,285.99
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	17,325.02
Coffee Co Chancery Court Clerk & Master	Prof Services Third Party	11.00
Coffee Co Chancery Court Clerk & Master	Prof Services Third Party	2,237.55
Coffee County	Grants and Subsidies	1,000.00
Coffee County	Prof Services Third Party	8,504.00
Coffee County Archives	Grants and Subsidies	2,345.00
Coffee County Bank	Data Processing	75.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Coffee County Board of Education	Grants and Subsidies	9,857.52
Coffee County Child Care Center	Grants and Subsidies	1,938.21
Coffee County Circuit Court Clerk	Prof Services Third Party	950.00
Coffee County Clerk	Grants and Subsidies	8,482.00
Coffee County Clerk	State Shared Taxes	5,322.26
Coffee County Drug Court Foundation Inc	Grants and Subsidies	6,636.36
Coffee County Drug Court Foundation Inc	Grants and Subsidies	4,987.02
Coffee County Register Of Deeds	Prof Services Third Party	72.00
Coffee County Register Of Deeds	Prof Services Third Party	216.00
Coffee County Register Of Deeds	Prof Services Third Party	4.25
Coffee County Scd	Grants and Subsidies	20,397.50
Coffee County Sheriff	Grants and Subsidies	5,266.85
Coffee Cty Hsg Kingwood Arms Apartments	Grants and Subsidies	4,170.42
Coffee Farmers Cooperative	Motor Vehicle Operation	88.30
Coffey Family Medical Clinic	Prof Services Third Party	20.00
Cognosante LLC	Prof Services Third Party	14,848.00
Cohen & Chuck Smith PLLC	Prof Services Third Party	1,585.02
Coin Phone Management Co	Communications	4,509.00
Cojack Partnership	Rentals and Insurance	18,104.18
Cole Parmer Instrument Co	Supplies and Materials	266.77
Coleman Davis Law Firm PLLC	Prof Services Third Party	171.00
Coleman Staggs	Grants and Subsidies	395.00
Colemans Printing And Awards	Supplies and Materials	90.00
Coley Veterinary Services	Rentals and Insurance	450.00
Collage Dance Collective Inc	Grants and Subsidies	1,322.00
Collection Services Center	Payments to Unemploy Claimants	623.00
COLLEEN PHILLIPS	Grants and Subsidies	76.67
Colleen A Hyder	Prof Services Third Party	404.00
College Bookstores Of America	Grants and Subsidies	376.43
College Park Apartments	Grants and Subsidies	7,167.58
Collegiate School of Memphis	Grants and Subsidies	15,588.50
Collette Rivers	Grants and Subsidies	280.00
Collier Realty & Auction Co Inc	Grants and Subsidies	989.00
Collins Building Materials	Supplies and Materials	178.28
Collins Educational Center & Tutoring	Grants and Subsidies	2,648.42
Collins Sharpening Svc Inc	Supplies and Materials	114.11
Collinwood Springs Bottled Wat	Supplies and Materials	57.50
Collision South LLC	Motor Vehicle Operation	3,856.18
Colonial Hardware Inc	Supplies and Materials	189.22
Colonial Heights Hardware	Supplies and Materials	1,256.58
Colonial Village Apartments	Grants and Subsidies	23,047.00
Colony Square II, Lp	Grants and Subsidies	49,212.00
Color My World Day Care	Grants and Subsidies	2,000.53
Colorado Springs Gazette LLC	Prof Services Third Party	120.00
Colormatch Automotive Refinish Center	Motor Vehicle Operation	6.05
Colton J Bradford	Grants and Subsidies	166.00
Columbia Cares Inc	Grants and Subsidies	17,148.36
Columbia Main Street Organization	Grants and Subsidies	1,500.00
Columbia Meadows Apartments	Grants and Subsidies	35,508.00
Columbia Neon Co Inc	Prof Services Third Party	750.00
Columbia Office Development GP	Rentals and Insurance	19,833.33
Columbia Office Supply & Business Mach	Data Processing	160.98

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Columbia Pediatric Clinic Inc	Prof Services Third Party	25.00
Columbia Pediatric Clinic Inc	Prof Services Third Party	160.55
Columbia Power & Water System	Utilities and Fuel	1,707.91
Columbia Power & Water System	Utilities and Fuel	23.84
Columbia Power & Water System	Utilities and Fuel	647.73
Columbia Power & Water System	Communications	406.00
Columbia Power & Water System	Utilities and Fuel	324.79
Columbia Power and Water Syste	Utilities and Fuel	269.18
Columbia Power and Water Syste	Utilities and Fuel	123.48
Columbia Power and Water Syste	Utilities and Fuel	14,550.94
Columbia Power and Water Syste	Utilities and Fuel	596.33
Columbia Power and Water Syste	Utilities and Fuel	35.02
Columbia Power and Water Syste	Utilities and Fuel	1,753.25
Columbia Power and Water Syste	Utilities and Fuel	622.35
Columbia Power and Water Syste	Utilities and Fuel	1,050.15
Columbia Power and Water Syste	Utilities and Fuel	283.98
Columbia Rubber & Gasket Co Inc	Motor Vehicle Operation	31.06
Columbia Scumf	Maint. & Repairs	747.80
Columbia Scumf	Supplies and Materials	632.41
Columbia Scumf	Motor Vehicle Operation	7.50
Columbia St Comm. College	Grants and Subsidies	18,394.00
Columbia State Community College	Grants and Subsidies	12,299.57
Columbia Surgery Group PC	Prof Services Third Party	300.46
COLUMBUS A NOBLES	Grants and Subsidies	137.00
Columbus Organization	Prof Services Third Party	3,412.50
Colyar Consulting Group Inc	Prof Services Third Party	4,000.00
Combs Industrial Services Inc	Utilities and Fuel	1,083.50
Combs Industrial Services Inc	Maint. & Repairs	1,000.00
Comcare, Inc	Prof Services Third Party	1,468.78
Comcare, Inc	Prof Services Third Party	3,157.03
Comcare, Inc	Prof Services Third Party	1,181.78
Comcast	Communications	824.00
Comcast	Data Processing	110.82
Comcast	Utilities and Fuel	72.06
Comcast	Prof Services Third Party	87.45
Comcast	Communications	288.80
Comcast	Communications	158.87
Comcast	Utilities and Fuel	26.31
Comcast	Communications	221.58
Comcast	Communications	143.62
Comcast	Utilities and Fuel	305.92
Comcast	Communications	531.21
Comcast	Unclassified	18.00
Comcast	Communications	145.48
Comcast	Utilities and Fuel	1,395.47
Comcast	Communications	266.85
Comcast	Communications	238.54
Comcast	Utilities and Fuel	10.88
Comcast	Communications	293.72
Comcast	Unclassified	20.00
Comcast	Communications	179.85
Comcast Cable	Communications	200.26

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Comcast Cable	Communications	203.63
Comcast Cable	Communications	74.31
Comcast Cable	Communications	140.90
Comcast Cable	Communications	439.96
Comcast Cable	Communications	149.80
Comcast Cable Communications Management	Communications	160.00
Comer Bratcher	Grants and Subsidies	234.00
Comfort Inn	Travel	308.00
Comfort Inn	Travel	308.00
Comfort Inn - Greeneville	Travel	494.34
Comfort Inn - Greeneville	Travel	374.45
Comfort Inn - Oak Ridge	Travel	380.10
Comfort Inn & Suites	Travel	244.86
Comfort Inn And Suites West	Travel	172.00
Comfort Suites	Travel	3,619.00
Comfort Suites	Travel	82.78
Comfort Suites	Travel	79.00
Comfort Suites Airport	Travel	4,079.49
Comfort Suites Airport	Travel	725.00
Comfort Suites Nashville	Travel	89.99
Comm. Hsg. Partnership Of Williamson Cty.	Grants and Subsidies	4,271.95
Commercial Billing Service	Motor Vehicle Operation	908.27
Commercial Building Services Inc	Maint. & Repairs	9,303.39
Commercial Building Systems Inc	Maint. & Repairs	255.00
Commercial Building Systems Inc	Maint. & Repairs	155.00
Commercial Building Systems Inc	Supplies and Materials	650.00
Commercial Furniture Services LLC	Prof Services Third Party	720.00
Commercial Laminations Inc	Maint. & Repairs	4,390.00
Commercial Properties	Rentals and Insurance	2,250.00
Commissioning and Green Building Solutio	Prof Services Third Party	8,383.69
Common Ground Dist. Inc.	Inventory	129.18
Commons@Brentwood	Grants and Subsidies	550.00
Commonwealth Edison Company	Utilities and Fuel	73.00
Commonwealth Edison Company	Communications	54.92
Commonwealth Land Title	Prof Services Third Party	75.00
Commonwealth Medical Legal Services Inc	Prof Services Third Party	1,750.00
Communications Evolutions LLC	Maint. & Repairs	10,740.00
Communications Group Inc	Equipment	43,160.00
Community Action Services	Grants and Subsidies	7,240.96
Community Anti Drug Coalition Of America	Prof Services Third Party	2,500.00
Community Antidrug Coalition	Grants and Subsidies	19,787.20
Community Care Of Rutherford Co	Grants and Subsidies	794.20
Community Child Care & Referral Serv Inc	Grants and Subsidies	1,246.48
Community Child Care Inc	Grants and Subsidies	3,673.22
Community Child Care Services, Inc.	Grants and Subsidies	8,290.50
Community Clinic Of Shelbyville	Grants and Subsidies	8,800.00
Community Craft Center Inc	Grants and Subsidies	1,200.00
Community Development Center	Prof Services Third Party	2,744.00
Community Development Center	Grants and Subsidies	27,928.53
Community Economic Development	Grants and Subsidies	1,120.00
Community Foundation Of Middle Tennessee	Grants and Subsidies	32,910.10
Community Health Center	Prof Services Third Party	20.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Community Health Clinic	Grants and Subsidies	16,532.48
Community Health Clinic	Grants and Subsidies	11,453.00
Community Health Clinic	Grants and Subsidies	174.00
Community Health of East TN Inc	Prof Services Third Party	1,088.86
Community Impact Alliance	Prof Services Third Party	540.00
Community Impact Alliance	Grants and Subsidies	22,165.50
Community Innovations Inc	Grants and Subsidies	6,389.58
Community Legal Center	Grants and Subsidies	3,712.46
Community Mediation Center	Grants and Subsidies	3,687.90
Community Pathology Laboratory	Prof Services Third Party	65.29
Community Quickcare	Prof Services Third Party	20.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	22,016.46
Community Rehabilitation Agencies Of Tn	Supplies and Materials	88,041.70
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	278,761.01
Community Rehabilitation Agencies Of Tn	Prof Services Third Party	355.99
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	4,067.57
Community Rehabilitation Agencies Of Tn	Supplies and Materials	113.10
Community Rehabilitation Agencies Of Tn	Communications	215.00
Community Rehabilitation Agencies Of Tn	Communications	154.80
Community Rehabilitation Agencies Of Tn	Communications	129.00
Community Rehabilitation Agencies Of Tn	Communications	181.50
Community Rehabilitation Agencies Of Tn	Communications	559.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	1,420.59
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	36,957.06
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	12,907.47
Community Rehabilitation Agencies Of Tn	Data Processing	63.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	104,756.40
Community Rehabilitation Agencies Of Tn	Supplies and Materials	3,414.16
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	73,132.18
Community Rehabilitation Agencies Of Tn	Supplies and Materials	30,300.50
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	348,105.19
Community Rehabilitation Agencies Of Tn	Motor Vehicle Operation	2,992.84
Compass Intervention Center	Prof Services Third Party	184,515.00
Compassionate Care Inc	Grants and Subsidies	8,550.00
Compensation Advantage	Prof Services Third Party	240.00
Complete Book & Media Supply Inc	Supplies and Materials	3,663.76
Complete Transportation Inc	Prof Services Third Party	17,325.00
Compliance Eng & Glenda Conner	Grants and Subsidies	2,749.79
Compliance Eng & Laura Guy	Grants and Subsidies	901.38
Compliance Eng & Rankin Oil Co	Grants and Subsidies	4,463.53
Compliance Eng & Tiger Enterprises	Grants and Subsidies	6,244.19
Compliance Eng & Wades Tru Te	Grants and Subsidies	1,870.15
Compliance Eng & Wanda Lynn	Grants and Subsidies	1,416.25
Compliance Engineering Co of the South	Prof Services Third Party	3,554.58
Compnet Internet Services LLC	Communications	239.85
Comprehensive Community Services	Grants and Subsidies	772.91
Comprehensive Community Services	Grants and Subsidies	119,699.15
Comprehensive Community Services	Prof Services Third Party	10,000.00
Comprehensive Healthcare Systems of Leno	Prof Services Third Party	40.00
Comprehensive Medical Care PC	Prof Services Third Party	20.00
Comprehensive Pain Specialists	Prof Services Third Party	200.00
Comprehensive Pain Specialists	Prof Services Third Party	160.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Comprehensive Professional Services	Prof Services Third Party	28,155.10
Comprehensive Rheumatology Care PLLC	Prof Services Third Party	20.00
Compressors & Tools, Inc	Maint. & Repairs	1,172.25
Compu Com Systems Inc	Data Processing	206.00
Compumed, Inc.	Rentals and Insurance	179.00
Compumed, Inc.	Grants and Subsidies	118.00
Computer Comforts Inc	Supplies and Materials	24,027.50
Computrol Llc	Data Processing	8,108.00
Compuware Corporation	Prof Services Third Party	218,820.46
Conasauga Valley Vol Fire Dept	Grants and Subsidies	463.00
Concentra Medical Centers	Prof Services Third Party	274.00
Concept One Screen Printing Inc	Data Processing	2,125.00
Concetta Jeanaye Phillips	Grants and Subsidies	17.00
Concord Telephone Exchange	Grants and Subsidies	61,152.58
Concord Yacht Club	Grants and Subsidies	8,457.72
Concorde Career College Inc	Grants and Subsidies	4,000.00
Concrete Structures Inc	Highway Construction	520,710.01
Conn Osha Division Oshspa Meet	Training	180.00
Connecticut Ccspc	Payments to Unemploy Claimants	103.00
Conner & Roberts PLLC	Prof Services Third Party	856.00
Conni A Marlow	Grants and Subsidies	734.00
Connie Scott	Grants and Subsidies	1,911.00
Connie Allison	Prof Services Third Party	241.00
Connie Bowmans Wrecker Service	Motor Vehicle Operation	325.00
Connie Carpenter	Prof Services Third Party	100.00
CONNIE D ABSTON	Grants and Subsidies	140.00
CONNIE E HARRELL	Grants and Subsidies	147.00
Connie Fry Rentals	Grants and Subsidies	185.00
Connie J Kendall	Grants and Subsidies	189.00
Connie M Alley	Maint. & Repairs	250.00
Connie R Dones	Refunds	39,840.57
Connie R Dones	Other Retirement	1,615.50
Connie Raper	Grants and Subsidies	1,354.20
Consolidated Electrical Distributors Inc	Supplies and Materials	568.37
Constance Beeler	Grants and Subsidies	13.00
Constance Honorable	Grants and Subsidies	766.20
Constance L Mcnair	Prof Services Third Party	92.00
Constance Wooden Alexander	Prof Services Third Party	3,843.57
Construction & Mining Part LLC	Motor Vehicle Operation	1,980.56
Consuela Hodges	Grants and Subsidies	52.00
Consuelo Velasquez	Prof Services Third Party	654.00
Consula O Foster	Grants and Subsidies	45.00
Consumer Safety Technology Inc	Prof Services Third Party	431.00
Contech Engineered Solutions L	Supplies and Materials	8,867.80
Contech Engineered Solutions L	Supplies and Materials	9,642.26
Continental Flooring Co	Supplies and Materials	5,479.20
Continental Flooring Co	Supplies and Materials	4,357.75
Continental Flooring Co	Supplies and Materials	1,868.00
ContinuumRX Inc	Supplies and Materials	2,788.35
Contract Properties Inc	Maint. & Repairs	300.00
Contract Service Cleaning	Maint. & Repairs	1,131.05
Contractor Machinery Inc	Motor Vehicle Operation	1,575.13

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Contractor Supply	Supplies and Materials	3,707.12
Convergint Technologies LLC	Maint. & Repairs	411.00
Convergint Technologies LLC	Maint. & Repairs	7,507.73
Conway Data Inc	Prof Services Third Party	4,000.00
Cook Systems International Inc	Prof Services Third Party	1,110.14
Cook Systems International Inc	Data Processing	70,077.86
Cookeville Boat Dock	Rentals and Insurance	235.00
Cookeville Cane Creek Apts LP	Grants and Subsidies	17,932.00
Cookeville Ford Lincoln Mercury LLC	Motor Vehicle Operation	5,519.92
Cookeville Hotel Partners LLC	Travel	1,001.00
Cookeville Hotel Partners LLC	Travel	385.00
Cookeville Limestone LLC	Supplies and Materials	2,180.58
Cookeville Pain Consultants	Prof Services Third Party	20.00
Cookeville Pharmacy LLC	Prof Services Third Party	20.00
Cookeville Regional Medical Center	Prof Services Third Party	516.30
Cookeville Regional Medical Center	Prof Services Third Party	3,534.29
Cookeville Regional Medical Center	Prof Services Third Party	660.00
Cookeville Trailer Repair	Motor Vehicle Operation	116.55
Cooks Commercial Services	Maint. & Repairs	352.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	3,369.62
Cooks Correctional Kitchen Equipment	Supplies and Materials	417.06
Cooks Correctional Kitchen Equipment	Supplies and Materials	4,659.98
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,375.78
Cooks Correctional Kitchen Equipment	Supplies and Materials	166.74
Cooks Correctional Kitchen Equipment	Supplies and Materials	223.90
Cooks Correctional Kitchen Equipment	Supplies and Materials	626.57
Cooks Pest Control	Maint. & Repairs	61.50
Cooks Pest Control	Maint. & Repairs	736.25
Cooks Pest Control Inc	Maint. & Repairs	80.00
Cooley McFarland Raby & Reynolds LLP	Prof Services Third Party	567.00
Cooper Janitorial Svcs	Maint. & Repairs	6,007.00
Cooper Janitorial Svcs	Maint. & Repairs	416.00
Cooper Janitorial Svcs	Maint. & Repairs	516.00
Cooper Janitorial Svcs	Maint. & Repairs	5,662.00
Cooper Janitorial Svcs	Maint. & Repairs	420.00
Coparenting Solutions Inc	Grants and Subsidies	2,691.25
Cope Associates, Inc	Prof Services Third Party	5,663.47
Copies In A Flash	Printing and Duplicating	55.00
Copper Basin Utility District	Utilities and Fuel	29.75
Copper Basin Utility District	Utilities and Fuel	81.43
Copper City Auto Parts	Motor Vehicle Operation	13.80
Copperstone Village Apts	Grants and Subsidies	533.00
Cora Collette	Other Benefits	39,286.36
Cora Collette	Refunds	39,286.36
Cora Collette	Other Retirement	1,624.04
Cora L Stroud	Grants and Subsidies	350.00
CORAL G HEWLETT	Grants and Subsidies	362.76
Coral Getino	Prof Services Third Party	3,637.14
Cordell Kidd	Grants and Subsidies	616.00
Core Bts Inc	Communications	7,964.20
Core Bts Inc	Equipment	11,320.80
Core Bts Inc	Data Processing	75,395.40

VENDOR PAYMENTS
MAY 2013

Vendor Name	Description	Amount Paid
Core Heart and Medical Center	Printing and Duplicating	24.25
Core Rehabilitation	Prof Services Third Party	20.00
COREY D SIBLEY	Grants and Subsidies	1,442.00
CORINNE B RICHEY	Grants and Subsidies	97.39
Corinthia D Dixon	Grants and Subsidies	95.00
Corizon Inc	Prof Services Third Party	627,451.20
Cornelia Capers	Grants and Subsidies	6.00
Corner Partnership LLC	Utilities and Fuel	491.83
Corner Partnership LLC	Rentals and Insurance	10,286.75
Cornerstone Associates LP	Rentals and Insurance	10,906.03
Cornerstone Bancshares and Subsidiaries	Grants and Subsidies	276.00
Cornerstone Detention Products, Inc.	Supplies and Materials	336.00
Cornerstone Pediatric Therapies LLC	Prof Services Third Party	255.00
Cornerstone Preparatory School	Grants and Subsidies	44,278.00
Cornerstone Pulmonary Clinic	Prof Services Third Party	20.00
Cornersville PD	Grants and Subsidies	7,430.80
Corning Village Apartments	Grants and Subsidies	90,352.00
Coronda Williams	Grants and Subsidies	158.00
Corporal Clean	Maint. & Repairs	377.79
Corporate Flight Management Inc	Prof Services Third Party	269,119.50
Corporate Flight Management Inc	Prof Services Third Party	19,094.31
Corporate Video, LLC	Prof Services Third Party	94.61
Correctional Accreditation Managers Assc	Prof Services Third Party	12,150.00
Correctional Alternatives Inc	Grants and Subsidies	59,587.99
Corrections Corporation Of America	Prof Services Third Party	4,426,926.22
Corrections Corporation Of America	Utilities and Fuel	2,358.67
Corrine E Watson	Grants and Subsidies	922.00
Corryton Elementary School	Grants and Subsidies	700.00
Corryton Medical Center PC	Prof Services Third Party	20.00
Cortesha Adams	Grants and Subsidies	83.00
Cortesha Foster	Grants and Subsidies	81.00
Cortney M Starcher	Grants and Subsidies	398.40
Corum Engineering PC	Prof Services Third Party	900.00
Cory Allan Swainston	Prof Services Third Party	438.00
Cory Pinkins	Grants and Subsidies	66.40
COSDA	Prof Services Third Party	70.00
Cotswold Industries Inc	Inventory	23,484.34
Cottens Marina Inc	Rentals and Insurance	50.00
Cotton Tail Christian Academy	Grants and Subsidies	16,978.39
Cottonwood Associative Llc	Grants and Subsidies	21,914.00
Cottonwood Estates Llc Phase II	Grants and Subsidies	9,441.00
Cottrell Electric Co Inc	Maint. & Repairs	1,689.88
Cottrell Electric Co Inc	Maint. & Repairs	396.37
Cottrell Truck & Equipment	Motor Vehicle Operation	536.50
Couloubaritsis & Couloubaritsis	Grants and Subsidies	737.00
Couloubaritsis And Skefos	Grants and Subsidies	598.00
Coulston, R L & Sons, Inc	Supplies and Materials	1,480.57
Coulston, R L & Sons, Inc	Supplies and Materials	109.87
Counce Gas Company	Utilities and Fuel	4,296.59
Council for Adult and Experiential Learn	Prof Services Third Party	91,800.00
Council of Americana Roots Music	Grants and Subsidies	5,505.84
Council Of Chief State School Officers	Prof Services Third Party	55,538.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Council of State Archivists	Prof Services Third Party	2,500.00
Council Of State Governments	Training	250.00
Counsel on Call Holdings LLC	Prof Services Third Party	7,571.80
Counsel on Call Holdings LLC	Prof Services Third Party	2,163.20
Counsel on Call Holdings LLC	Prof Services Third Party	8,778.00
Counseling & Consultation	Grants and Subsidies	3,508.89
Counseling & Consultation Svcs Inc.	Grants and Subsidies	193,800.00
Count Numbering Machine Inc	Maint. & Repairs	140.00
Country Ford Inc	Equipment	52,176.00
Country Lane Blueberries	Grants and Subsidies	1,584.00
Country Oaks I	Grants and Subsidies	3,524.00
Country Oaks II Apts	Grants and Subsidies	1,055.00
Country Place Apts LP	Grants and Subsidies	1,493.00
Country River Ice	Inventory	56.25
Countryside North	Grants and Subsidies	678.00
Country-Wide Utility District	Utilities and Fuel	30.25
County Auditor	Grants and Subsidies	37,368.97
County Clerk	State Shared Taxes	913.09
County Clerk Of Knox County	Grants and Subsidies	23,798.00
County Clerk Of Knox County	State Shared Taxes	50,440.95
County Clerk Of Washington County	Grants and Subsidies	6,660.00
County Clerk Of Washington County	State Shared Taxes	3,351.82
County Executive Of Henry County	Grants and Subsidies	6,565.41
County Executive Of Putnam	Grants and Subsidies	2,345.00
County Executive Of Putnam	Grants and Subsidies	5,681.83
County Mayor	Grants and Subsidies	246,797.98
County Mayor	Grants and Subsidies	4,180.83
County Mayor	Grants and Subsidies	3,472.31
County Mayor of Decatur Co	Grants and Subsidies	340.15
County Of Bedford	Rentals and Insurance	1,438.33
County Of Bedford	Grants and Subsidies	18,600.00
County Of Cannon	Grants and Subsidies	4,487.12
County Of Cheatham	Grants and Subsidies	3,534.19
County Of Dickson	Grants and Subsidies	32,399.39
County Of Fayette	Grants and Subsidies	21,840.95
County Of Fayette	Grants and Subsidies	20,716.00
County Of Franklin	Grants and Subsidies	10,195.29
County Of Grundy	Grants and Subsidies	1,355.45
County Of Grundy	Grants and Subsidies	64,650.00
County Of Hawkins	Grants and Subsidies	59,900.67
County Of Hawkins	Grants and Subsidies	3,034.65
County Of Henry	Prof Services Third Party	222.94
County Of Henry	Grants and Subsidies	83,916.00
County Of Henry	Grants and Subsidies	5,527.73
County Of Jackson	Grants and Subsidies	447.03
County Of Jackson	Grants and Subsidies	36,416.01
County Of Jefferson	Grants and Subsidies	4,122.07
County Of Knox	Rentals and Insurance	5,367.00
County Of Lewis	Prof Services Third Party	36.00
County Of McMinn	Rentals and Insurance	500.00
County Of McMinn	Grants and Subsidies	22,706.37
County Of Meigs	Rentals and Insurance	175.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
County Of Montgomery	Rentals and Insurance	776.00
County Of Perry	Prof Services Third Party	22.00
County Of Perry	Grants and Subsidies	13,264.81
County of Riverside Housing Authority	Grants and Subsidies	1,119.85
County Of Rutherford	Grants and Subsidies	19,704.59
County Of Rutherford Tn	Grants and Subsidies	132,279.83
County Of Rutherford Tn	Grants and Subsidies	1,804.70
County Of Rutherford Tn	Grants and Subsidies	42,150.00
County Of Rutherford Tn	Maint. & Repairs	2,014.39
County Of Sequatchie	Grants and Subsidies	89.35
County Of Sequatchie	Grants and Subsidies	5,112.34
County Of Sevier	Grants and Subsidies	137,788.00
County Of Sevier	Grants and Subsidies	1,183.57
County Of Van Buren	Grants and Subsidies	778.12
County Of Van Buren	Grants and Subsidies	3,345.96
County Of Warren	Grants and Subsidies	84,910.68
County Of Warren	Grants and Subsidies	2,012.38
County Of Wayne	Grants and Subsidies	2,709.08
County-Wide Utility District	Utilities and Fuel	91.25
Court Reporters & Secretarial Services	Prof Services Third Party	631.60
Courtesy Body Works Inc	Motor Vehicle Operation	1,198.00
Courthouse Retrieval Sys	Data Processing	298.00
Courthouse Retrieval Sys	Prof Services Third Party	90.00
Courthouse Retrieval Sys	Data Processing	90.00
Courthouse Retrieval Sys	Communications	140.00
Courthouse Retrieval Sys	Prof Services Third Party	200.00
Courthouse Retrieval Sys	Data Processing	230.00
Courtney Casteel	Refunds	16,036.04
Courtney Casteel	Other Retirement	702.77
Courtney Owens	Grants and Subsidies	110.00
Courtney Square Apts	Grants and Subsidies	380.00
Courtney Thomas	Grants and Subsidies	199.20
Courtyard By Marriott Chattanooga	Travel	714.00
Courtyard Marriott Chattanooga	Travel	564.00
Courtyard Memphis East Park Avenue	Travel	93.00
Covansys	Grants and Subsidies	10,344,802.34
Covenant Health (KBOS)	Prof Services Third Party	340.00
Covenant Healthcare For Women	Prof Services Third Party	20.00
Covenant Medical Management Inc	Prof Services Third Party	100.30
Covington And Burling	Prof Services Third Party	2,660.00
Covington Electric System	Utilities and Fuel	430.00
Covington Electric System	Utilities and Fuel	1,030.42
Covington Electric System	Utilities and Fuel	504.73
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	220.86
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	659.99
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	130.70
Covington Integrated Arts Academy	Grants and Subsidies	800.00
Covington Village Apartments	Grants and Subsidies	103.00
Covington Women Service	Prof Services Third Party	40.00
Covingtons Family Care	Grants and Subsidies	54.00
Cowan Pd	Grants and Subsidies	614.38
Cox Communications	Communications	353.98

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Cox Ohio Publishing	Prof Services Third Party	364.00
Cox Power And Supply	Motor Vehicle Operation	237.40
Coxs Paradise LLC	Rentals and Insurance	3,194.92
Coy A Bradshaw	Grants and Subsidies	518.00
COYE J INMAN	Grants and Subsidies	174.00
Coyne Textile Services	Supplies and Materials	17.78
Coyne Textile Services	Supplies and Materials	516.78
Cp Perimeter Point East Llc	Rentals and Insurance	9,131.42
Crab Orchard Utility	Utilities and Fuel	50.71
Crab Orchard Utility	Utilities and Fuel	3,914.08
Crab Orchard Utility District	Highway Construction	12,377.39
Cracker Barrel	Supplies and Materials	802.05
Cracker Barrel Old Country Sto	Supplies and Materials	41.41
Craft Collision Center Inc	Motor Vehicle Operation	650.78
Craftmaster Hardware Inc	Supplies and Materials	4,502.14
Craftmaster Hardware Inc	Supplies and Materials	228.00
Craftmaster Hardware Inc	Supplies and Materials	645.84
Craftmaster Hardware Inc	Supplies and Materials	1,482.60
Craig A Mason	Grants and Subsidies	563.00
Craig Hargrow	Prof Services Third Party	750.00
Craig M Barr	Grants and Subsidies	1,003.00
Craig Mullins	Grants and Subsidies	3,404.00
Craigers Choppers	Maint. & Repairs	5,560.00
Craigers Choppers	Motor Vehicle Operation	17,540.82
Craigs Firearm Supply Inc	Supplies and Materials	192.97
Craigs Firearm Supply Inc	Supplies and Materials	281.71
Craigs Firearm Supply Inc	Supplies and Materials	787.08
Craigs Firearm Supply Inc	Supplies and Materials	630.00
Craigs Firearm Supply Inc	Supplies and Materials	9,978.80
Craigs Firearm Supply Inc	Supplies and Materials	424.00
Crane America	Supplies and Materials	3,500.00
Crawford Door Sales Co Nash Tn	Maint. & Repairs	769.16
Crawford Supply Company	Inventory	111.60
Crawford Supply Company	Inventory	277.31
Crawford Supply Company	Inventory	145.73
Crawford Supply Company	Inventory	61.31
Crdu	Payments to Unemploy Claimants	1,715.00
Creasy & Jones At Law PC	Prof Services Third Party	300.00
Creative Aging Mid-South	Grants and Subsidies	13,000.00
Creative Christian Learning Ctr	Grants and Subsidies	1,651.15
Creative Kidz	Grants and Subsidies	5,843.41
Creative Learning Academy	Grants and Subsidies	4,977.84
Creative Learning Ctr	Grants and Subsidies	2,786.87
Creative Life Inc	Grants and Subsidies	6,131.49
Creative Minds Learning Academy	Grants and Subsidies	3,336.62
Credit Information Center	Prof Services Third Party	40.00
Creeside Associates Llc	Grants and Subsidies	7,784.00
Creekview Manor Apartments	Grants and Subsidies	17,193.00
Creekwood Marina Inc	Rentals and Insurance	450.00
Creekwood Village Apartments L P	Grants and Subsidies	67,563.00
Crescent Park Estates	Grants and Subsidies	960.00
Crest View Apartments	Grants and Subsidies	358.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Crestview Manor Apartments	Grants and Subsidies	25,148.00
Crestwood Place Apts	Grants and Subsidies	851.00
Cribs for Kids Inc	Supplies and Materials	1,963.77
Cribs for Kids Inc	Training	350.00
Cricket Communications Inc	Grants and Subsidies	14,214.53
Cricket Communications Inc	Prof Services Third Party	139.00
Criminal Court Clerk	Prof Services Third Party	49,431.64
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	44,902.97
Cripps Hooper & Rhody PLLC	Prof Services Third Party	40.00
Cristina Arriaga	Prof Services Third Party	315.00
Cristina Lourido	Prof Services Third Party	8,433.38
Cristina Padilla	Grants and Subsidies	103.00
Cristy Lynn Russell	Grants and Subsidies	153.00
Crittis L Rasnic	Grants and Subsidies	6,575.00
Crocket Co Trustee	Grants and Subsidies	19,427.23
Crocket Hospital LLC	Prof Services Third Party	240.00
Crockett Associates	Grants and Subsidies	552.00
Crockett County Board Of Education	Prof Services Third Party	2,376.03
Crockett County Board Of Education	Grants and Subsidies	274,036.16
Crockett County Board Of Education	State Shared Taxes	280,679.83
Crockett County Chancery	Prof Services Third Party	217.75
Crockett County Clerk	Grants and Subsidies	1,318.00
Crockett County Clerk	State Shared Taxes	286.20
Crockett County Courthouse	Prof Services Third Party	27.00
Crockett County Memorial Library	Grants and Subsidies	1,087.11
Crockett Dev Corp	Grants and Subsidies	976.47
Crockett Manor Apartments	Grants and Subsidies	21,914.00
Crockett Public Utility Distri	Utilities and Fuel	149.49
Crockett Public Utility District	Utilities and Fuel	302.10
Crockett Residential Dev Corp	Grants and Subsidies	1,859.89
Croft and Associates LLC	Prof Services Third Party	62,400.00
Cromwell & Scott LLC	Grants and Subsidies	6,606.00
Crook & Company	Prof Services Third Party	4,250.00
Crook & Company	Prof Services Third Party	10,500.00
Crop Production Services	Supplies and Materials	29,805.00
Crop Production Services	Supplies and Materials	30,152.50
Cross Gate Services	Maint. & Repairs	125,315.18
Cross Properties LLC	Grants and Subsidies	1,000.00
CrossBridge Inc	Grants and Subsidies	1,035.00
Crossland Manor Apts	Grants and Subsidies	6,556.00
Crossland Place Apartments	Grants and Subsidies	8,575.00
Crossroads Counseling Center LLC	Grants and Subsidies	10,920.00
Crossroads Counseling Services	Prof Services Third Party	6,180.00
Crossroads Medical Mission	Grants and Subsidies	9,375.00
Crossroads Property Mgmt	Grants and Subsidies	343.00
Crosstown Courier	Communications	247.78
Crossville Cash Home Center Inc	Supplies and Materials	28.12
Crossville Cash Home Center Inc	Motor Vehicle Operation	16.99
Crossville Chronicle	Prof Services Third Party	114.50
Crossville Chronicle	Unclassified	0.72
Crossville Chronicle	Prof Services Third Party	838.47
Crossville Ford-Lincoln Inc	Motor Vehicle Operation	446.18

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Crossville Housing Authority	Grants and Subsidies	172.38
Crossville Housing Authority	Grants and Subsidies	28,156.91
Crossville Police Dept	Grants and Subsidies	12,010.91
Crossville Scumf	Supplies and Materials	59.99
Crossville Stockyard LLC	Grants and Subsidies	1,008.00
Crow Legal Strategies	Prof Services Third Party	3,213.34
Crowder Hydraulics	Supplies and Materials	14.86
Crowder Hydraulics	Motor Vehicle Operation	6.72
Crown Field Services	Prof Services Third Party	4,944.65
Crown Group Of Companies Inc	Grants and Subsidies	1,994.00
Crown Packaging Corp	Supplies and Materials	577.04
Crown Tent and Events Inc	Rentals and Insurance	445.00
Crowne Plaza Knoxville	Travel	378.00
Crowne Plaza Knoxville	Travel	172.00
Crows Truck Service Inc	Motor Vehicle Operation	303.89
CRP Inc	Grants and Subsidies	650.00
Crumley House Brain Injury Rehab Center	Grants and Subsidies	7,842.06
Crump Richardson & Young PLLC	Prof Services Third Party	2,499.84
Crye-Leike Commercial, Inc	Rentals and Insurance	4,667.00
Crystal Armstrong	Grants and Subsidies	42.00
Crystal Benson	Grants and Subsidies	118.00
Crystal C Turner	Grants and Subsidies	28.00
Crystal D Price	Grants and Subsidies	1,715.70
Crystal E Cummings	Grants and Subsidies	131.00
CRYSTAL G FARLESS	Grants and Subsidies	51.00
Crystal Gales	Refunds	2,346.13
Crystal Gales	Other Retirement	102.82
Crystal Goan	Prof Services Third Party	4,069.40
CRYSTAL GREENE	Travel	258.40
Crystal Hargis	Grants and Subsidies	62.00
Crystal Hawkins	Grants and Subsidies	57.00
Crystal I Allen	Grants and Subsidies	130.00
Crystal Johnson	Grants and Subsidies	61.00
Crystal Jones	Grants and Subsidies	78.00
Crystal L Johnson	Grants and Subsidies	617.10
Crystal Michelle Morgan	Prof Services Third Party	4,442.45
Crystal Pride	Grants and Subsidies	190.00
Crystal R Malone	Grants and Subsidies	144.00
Crystal Springs	Supplies and Materials	24.23
Crystal Springs	Supplies and Materials	86.30
Crystal Springs	Rentals and Insurance	15.98
Crystal Springs	Supplies and Materials	373.66
Crystal Springs	Supplies and Materials	1,025.70
Crystal Springs	Supplies and Materials	225.47
Crystal Springs	Rentals and Insurance	8.00
Crystal Springs	Supplies and Materials	26.80
Crystal Springs	Supplies and Materials	80.17
Crystal Springs	Supplies and Materials	214.75
Crystal Springs	Supplies and Materials	170.23
Crystal Springs	Supplies and Materials	112.60
Crystal Springs	Supplies and Materials	865.95
Crystal Springs	Supplies and Materials	200.50

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Crystal Springs	Supplies and Materials	104.74
Crystal Springs	Supplies and Materials	91.17
Crystal Tharpe	Grants and Subsidies	28.00
Crystal Utley	Grants and Subsidies	85.00
Crystal Weathers	Grants and Subsidies	185.00
Cs3 Inc	Maint. & Repairs	1,540.00
Cs3 Inc	Maint. & Repairs	540.00
Cs3 Inc	Maint. & Repairs	590.00
Cs3 Inc	Maint. & Repairs	3,974.44
Cs3 Inc	Maint. & Repairs	123,694.65
Cs3 Inc - First Tennessee Bank	Maint. & Repairs	14,560.65
CSC Covansys Corp	Prof Services Third Party	56,617.17
Csx Transportation, Inc	Highway Construction	187,893.53
CTB McGraw Hill	Supplies and Materials	10,130.21
CTI Engineers Inc	Prof Services Third Party	26,304.00
Cuddle Bugs Learning Center	Grants and Subsidies	2,826.45
Cullen M Wojcik	Prof Services Third Party	604.00
Cullum & Maxey Camping	Motor Vehicle Operation	1,516.57
Cultural Resource Analysts Inc	Prof Services Third Party	44,652.40
Culver Electrical Inspections Pc	Prof Services Third Party	5,417.90
Cumberland Adult Medicine PLLC	Prof Services Third Party	60.00
Cumberland Auto Parts Inc	Supplies and Materials	99.99
Cumberland Auto Parts Inc	Motor Vehicle Operation	1,786.85
Cumberland Auto Parts Inc	Supplies and Materials	17.99
Cumberland Auto Parts Inc	Motor Vehicle Operation	1,235.45
Cumberland Brain & Spine PLLC	Prof Services Third Party	387.73
Cumberland Child Development Ctr	Grants and Subsidies	1,287.73
Cumberland Chrysler Center Inc	Motor Vehicle Operation	1,870.31
Cumberland Cnty Irr & Plumbing Supply	Supplies and Materials	22.99
Cumberland Co Railroad Authori	Grants and Subsidies	1,255.31
Cumberland Co Sheriff Dept	Grants and Subsidies	4,338.75
Cumberland Co Soil Conservation District	Grants and Subsidies	16,586.33
Cumberland County	Rentals and Insurance	450.00
Cumberland County	Grants and Subsidies	173.02
Cumberland County	Prof Services Third Party	106.56
Cumberland County	Grants and Subsidies	11,579.86
Cumberland County	Grants and Subsidies	4,800.00
Cumberland County	Grants and Subsidies	2,917.00
Cumberland County Clerk	State Shared Taxes	1,974.29
Cumberland County Finance Dept	Grants and Subsidies	989.26
Cumberland County Housing Authority	Grants and Subsidies	3,217.00
Cumberland Electric Membership	Utilities and Fuel	344.25
Cumberland Electric Membership	Utilities and Fuel	243.66
Cumberland Electric Membership	Utilities and Fuel	1,021.66
Cumberland Electric Membership	Utilities and Fuel	544.53
Cumberland Electric Membership	Utilities and Fuel	1,353.01
Cumberland Electric Membership	Utilities and Fuel	3,486.82
Cumberland Electric Membership	Utilities and Fuel	1,988.77
Cumberland Electric Membership	Utilities and Fuel	791.44
Cumberland Electric Membership	Utilities and Fuel	1,372.33
Cumberland Electric Membership	Utilities and Fuel	2,257.73
Cumberland Electric Membership	Utilities and Fuel	113.05

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Cumberland Electric Membership	Utilities and Fuel	1,345.88
Cumberland Electric Membership	Utilities and Fuel	1,532.18
Cumberland Electric Membership Corp	Utilities and Fuel	419.05
Cumberland Electric Membership Corp	Utilities and Fuel	2,069.64
Cumberland Electric Membership Corp	Utilities and Fuel	50.15
Cumberland Electric Membership Corp	Grants and Subsidies	502.28
Cumberland Emergency Physicians Pc	Prof Services Third Party	2,609.77
Cumberland Family Care Pc Sparta	Prof Services Third Party	941.85
Cumberland Family Care Pc Sparta	Prof Services Third Party	2,525.00
Cumberland Family Care Pc Sparta	Prof Services Third Party	20.00
Cumberland Farmers Coop	Supplies and Materials	784.24
Cumberland Farmers Coop	Supplies and Materials	75,126.29
Cumberland Farmers Coop	Motor Vehicle Operation	129.20
Cumberland Health Care	Prof Services Third Party	20.00
Cumberland Housing Associates Ltd III	Grants and Subsidies	11,380.00
Cumberland Housing Associates, Ltd Iii	Grants and Subsidies	20,229.00
Cumberland International Truck	Supplies and Materials	686.44
Cumberland International Truck	Motor Vehicle Operation	10,697.94
Cumberland International Trucks Inc	Equipment	736,075.00
Cumberland Manor Apts	Grants and Subsidies	16,952.00
Cumberland Medical Center	Prof Services Third Party	200.00
Cumberland Medical Center Inc	Prof Services Third Party	818.06
Cumberland Mountain Industries Inc	Grants and Subsidies	3,670.33
Cumberland Neurological & Spinal Surgery	Prof Services Third Party	20.00
Cumberland Pathology Associaties PLLC	Prof Services Third Party	242.34
Cumberland Physician Group LLC	Prof Services Third Party	60.00
Cumberland Place CCA LP	Grants and Subsidies	31,752.00
Cumberland Plateau Recovery	Prof Services Third Party	1,250.00
Cumberland Plateau Recovery	Grants and Subsidies	1,050.00
Cumberland Presbyterian Nursery School	Grants and Subsidies	1,230.06
Cumberland Radiological Gr Pc	Prof Services Third Party	764.41
Cumberland River Compact	Grants and Subsidies	420.00
Cumberland River Hospital Inc	Grants and Subsidies	20,000.00
Cumberland River Hospital Inc	Prof Services Third Party	20.00
Cumberland Surgical	Prof Services Third Party	20.00
Cumberland Termite Co LLC	Maint. & Repairs	300.00
Cumberland Tractor & Equip LLC	Motor Vehicle Operation	13,624.30
Cumberland View Towers Inc	Grants and Subsidies	30,858.98
Cumberland Waste Disposal	Utilities and Fuel	1,183.62
Cumberland Waste Disposal	Utilities and Fuel	1,914.31
Cumberland Waste Disposal Inc	Utilities and Fuel	625.00
Cumberland Waste Disposal Inc	Utilities and Fuel	1,340.00
Cumberland Waste Disposal Inc	Utilities and Fuel	235.00
Cumberland Way Apartments LP	Grants and Subsidies	1,980.00
Cunningham & Sons Implement Co	Motor Vehicle Operation	51.99
Cunningham Mitchell & Rocconi	Prof Services Third Party	475.00
Cunningham Utility District	Utilities and Fuel	17.50
Current Components Inc	Data Processing	160.00
Current Components Inc	Data Processing	160.00
Current Components Inc	Supplies and Materials	41.00
Current Components Inc	Supplies and Materials	1,224.00
Current Components Inc	Data Processing	921.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Current Components Inc	Supplies and Materials	59.50
Current Components Inc	Data Processing	1,300.00
Current Components Inc	Data Processing	80.00
CURT M. COBB	Travel	225.50
CURTIS A CROWDER	Grants and Subsidies	140.00
Curtis C Harris	Grants and Subsidies	5.00
Curtis H Gann	Prof Services Third Party	849.00
Curtis Hall	Grants and Subsidies	1,500.00
Curtis Hester	Grants and Subsidies	638.00
Curtis Kent	Prof Services Third Party	648.00
Curtis Mathis	Grants and Subsidies	1,057.68
Curtis Money Penny	Grants and Subsidies	1,392.60
Curtis Porter	Grants and Subsidies	816.90
Custom Media Services	Supplies and Materials	4,261.36
Custom Woodworks of Nashville Inc	Maint. & Repairs	4,600.00
Customer Value Partners Inc	Prof Services Third Party	95,845.40
CVI LP	Grants and Subsidies	139,993.00
Cvr Computer Supply, Inc	Data Processing	76.00
Cvr Computer Supply, Inc	Data Processing	1,275.12
CVS Corporation	Supplies and Materials	17,279.18
Cwa Apartments	Grants and Subsidies	40,178.00
Cwa Apartments I	Grants and Subsidies	97,354.00
Cwc Chemical Inc	Supplies and Materials	66,443.70
CYNA B MCCORMICK	Grants and Subsidies	140.00
Cynthia A Cheatham Atty at Law	Prof Services Third Party	309.00
Cynthia A Tannert	Prof Services Third Party	472.39
Cynthia Andrews	Refunds	8,204.07
Cynthia Andrews	Other Retirement	359.54
Cynthia B Smith	Grants and Subsidies	1,392.60
Cynthia Bailey	Grants and Subsidies	39.00
Cynthia Black	Grants and Subsidies	247.00
Cynthia C. Blair	Prof Services Third Party	607.50
Cynthia Cook	Refunds	1,837.41
Cynthia Cook	Other Retirement	67.70
CYNTHIA D LANTZ	Grants and Subsidies	320.25
Cynthia Dianne Ables	Prof Services Third Party	300.32
Cynthia E Van Pelt	Prof Services Third Party	1,304.08
Cynthia Fields Davis Atty	Prof Services Third Party	2,250.00
CYNTHIA FLOWERS	Travel	57.50
Cynthia Flowers	Maint. & Repairs	880.00
Cynthia Geoppo	Refunds	635.39
Cynthia Green	Grants and Subsidies	2,088.90
Cynthia Hazelwood Moore	Prof Services Third Party	3,583.54
Cynthia J King	Prof Services Third Party	1,149.84
Cynthia Jones	Grants and Subsidies	7.00
Cynthia K Henderson	Grants and Subsidies	364.00
Cynthia L Cliche	Prof Services Third Party	50.30
Cynthia L Murdock	Prof Services Third Party	60.64
Cynthia L Stewart	Prof Services Third Party	765.00
Cynthia Lea Inc	Supplies and Materials	438.00
Cynthia M Cole	Grants and Subsidies	65.00
CYNTHIA M FLYNN	Grants and Subsidies	168.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Cynthia M McNatt	Grants and Subsidies	677.10
Cynthia Nicole Raymer	Grants and Subsidies	398.40
CYNTHIA R RAINES	Payments to Unemploy Claimants	250.00
Cynthia S Pitts	Grants and Subsidies	816.90
Cynthia Sexton	Prof Services Third Party	1,908.91
Cynthia Simpson-Byle	Grants and Subsidies	2,785.20
Cynthia Tipton	Grants and Subsidies	1,392.60
Cynthia Watkins	Grants and Subsidies	50.00
Cynthia Wood	Prof Services Third Party	1,836.00
Cypress Communications Inc	Grants and Subsidies	656.94
Cypress Creek Assoc Llc	Grants and Subsidies	30,578.00
Cypress Gardens Apartments	Grants and Subsidies	14,626.00
Cypress Inn Volunteer Fire Department	Grants and Subsidies	1,804.00
Cyril Evers	Grants and Subsidies	9,865.00
Cystic Fibrosis Services Inc	Prof Services Third Party	581.15
Cystic Fibrosis Services Inc	Supplies and Materials	309.40
D & C Parts Co	Motor Vehicle Operation	53.41
D & D Auto Parts Inc	Supplies and Materials	14.00
D & D Service Center	Motor Vehicle Operation	1,905.00
D & H Distributing Co	Supplies and Materials	1,426.60
D & J Rentals	Grants and Subsidies	408.00
D & K Packaging LLC	Supplies and Materials	30.00
D & K Packaging LLC	Supplies and Materials	3,515.40
D & K Packaging LLC	Supplies and Materials	588.00
D & M Distributing	Motor Vehicle Operation	2,324.79
D & M Fence	Maint. & Repairs	2,890.00
D & O Management Co	Rentals and Insurance	8,268.75
D & R Barawid Inc	Grants and Subsidies	702.00
D & R Treasure Framing	Supplies and Materials	389.50
D & S Diversified Technologies	Grants and Subsidies	90.00
D & S Diversified Technologies	Prof Services Third Party	15,127.00
D & Z Auto Workz	Motor Vehicle Operation	175.00
D A Walker Farms	Rentals and Insurance	2,959.31
D F Chase Inc	Maint. & Repairs	1,665.00
D F Chase Inc	Maint. & Repairs	3,732,730.00
D Mitchell Bryant Attorney	Prof Services Third Party	1,106.00
D&S Redi Mix	Supplies and Materials	4,586.94
D. T. McCall & Sons	Supplies and Materials	2,358.00
Daily News Journal	Prof Services Third Party	135.00
Daily News Journal	Prof Services Third Party	790.24
Daily Post Athenian	Prof Services Third Party	260.00
Dairy Partners	Supplies and Materials	1,987.00
Dakota N Duncan	Grants and Subsidies	7,500.00
Daksha Vyas MD	Prof Services Third Party	20.00
Dale A. Bonar and wife Brenda M. Bonar	Land	52,000.00
Dale Costner	Prof Services Third Party	20.00
Dale Crabtree	Grants and Subsidies	1,200.00
Dale Hollow Real Estate Development	Rentals and Insurance	2,400.00
Dale Huffman	Grants and Subsidies	7,500.00
Dale Mark Joyner	Refunds	286.22
Dale Mark Joyner	Other Retirement	11.45
Dal-Kawa Cycle Center Inc	Equipment	11,914.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Dal-Kawa Cycle Center Inc	Equipment	5,821.48
Dallas County PHA	Grants and Subsidies	672.85
DALLAS T THURSTON	Grants and Subsidies	174.52
Damascus Road Inc	Grants and Subsidies	10,767.20
Damon Brown	Grants and Subsidies	6,300.00
Dan Korth	Prof Services Third Party	2,207.00
Dan Price	Grants and Subsidies	445.00
Dan R Wilson Electrical Inspections Pc	Prof Services Third Party	11,639.05
Dan Stewart Realtors	Grants and Subsidies	559.00
Dana Ausbrooks Atty	Prof Services Third Party	2,752.12
Dana Baker	Grants and Subsidies	29.00
Dana Houston	Grants and Subsidies	82.00
Dana Lee Scott	Prof Services Third Party	6,053.67
Dana M Crumley	Grants and Subsidies	16.00
Dana M McIntyre	Grants and Subsidies	677.10
DANA NICHOLSON	Travel	250.00
Dana Spiotta	Prof Services Third Party	500.00
Dana Teasley	Prof Services Third Party	145.70
Dana Trella Cary	Prof Services Third Party	2,875.30
Dananna Morency	Grants and Subsidies	696.30
Danaphi Vineyards	Grants and Subsidies	1,509.00
Dandridge Community Trust Corp	Grants and Subsidies	454.30
Dandridge Equipment Inc	Supplies and Materials	9.63
Dandridge Equipment Inc	Motor Vehicle Operation	131.75
Dandridge II LP	Grants and Subsidies	72,628.00
Dandridge Water Department	Utilities and Fuel	94.57
Dandridge Water Department	Utilities and Fuel	42.37
Dandridge Water Department	Utilities and Fuel	2,760.83
Dandridge Water Department	Utilities and Fuel	42.37
Dandridge Water Department	Utilities and Fuel	2,743.73
Dandridge Water Department	Utilities and Fuel	25.06
Danella R Mccullough	Grants and Subsidies	1,274.00
Danelle M Barrett	Grants and Subsidies	75.00
Daniel Payne Christian Child Care Ctr	Grants and Subsidies	2,903.00
Daniel Arzate Gutierrez	Prof Services Third Party	446.26
DANIEL C THOMPSON	Grants and Subsidies	133.00
DANIEL D LEBLANC	Grants and Subsidies	394.00
DANIEL D MOFIELD	Payments to Unemploy Claimants	563.00
Daniel Davis	Refunds	6,542.89
Daniel Davis	Other Retirement	261.72
Daniel Forrester	Prof Services Third Party	908.00
Daniel G Redd Sr	Grants and Subsidies	116.00
Daniel J Fiste	Grants and Subsidies	474.60
Daniel J Reschly	Prof Services Third Party	6,975.00
DANIEL L MITCHUM	Grants and Subsidies	260.88
DANIEL L SHARP	Grants and Subsidies	283.07
Daniel L. Smith & Estate of Gary Wayne	Land	41,450.00
Daniel L. Smith, Executor of Estate of	Land	37,000.00
Daniel Lawson	Grants and Subsidies	220.00
Daniel Lee	Grants and Subsidies	1,438.00
Daniel O Aluoch	Grants and Subsidies	3,128.00
Daniel S Luffman	Grants and Subsidies	7,218.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Daniel Whitson	Refunds	13,938.12
Daniel Whitson	Other Retirement	554.35
Daniela Dau	Prof Services Third Party	3,333.06
Danielle Bolton	Grants and Subsidies	46.00
Danielle Freeman	Prof Services Third Party	1,565.50
Danielle Hayes	Prof Services Third Party	375.00
Danielle L Pafford	Prof Services Third Party	1,236.40
Danielle N Mitchell	Prof Services Third Party	194.00
Danielle Nellis	Prof Services Third Party	1,145.00
Danielle Romero	Refunds	939.12
Danielle Terrell	Grants and Subsidies	75.00
Danielle Y Fort	Grants and Subsidies	87.00
Danny F Corley	Rentals and Insurance	14,719.16
DANNY G TOLLISON	Grants and Subsidies	119.00
Danny Goodman Jr	Prof Services Third Party	6,412.00
Danny Gregory	Travel	1,056.00
DANNY HENDRIX	Payments to Unemploy Claimants	40.00
Danny Hicks Iv	Prof Services Third Party	84.00
Danny J Baxter	Prof Services Third Party	418.00
Danny Jewell	Grants and Subsidies	133.00
Danny K Burt	Grants and Subsidies	1,200.00
Danny Lemon	Grants and Subsidies	1,475.00
Danny Mendel	Grants and Subsidies	816.90
Danny N Hanson	Grants and Subsidies	4,800.00
Danny R Taylor	Grants and Subsidies	5,500.00
Danny T Gregg	Grants and Subsidies	488.00
DANNY TANNER	Travel	273.20
Danny Walker	Grants and Subsidies	1,650.00
Danny White	Grants and Subsidies	250.00
Danny Young	Grants and Subsidies	445.00
Daphne L Anderson	Grants and Subsidies	828.00
Daphne M Davis	Prof Services Third Party	3,538.00
DAPHYADEAN CROUCH	Grants and Subsidies	195.00
Darchelle Carter	Grants and Subsidies	152.00
DARENETHER J WRIGHT	Grants and Subsidies	262.76
Darin Schloesser	Grants and Subsidies	1,392.60
Darinka Mileusnic Polchan	Prof Services Third Party	321.96
Darkeysha Boston	Grants and Subsidies	100.00
Darlas Services	Maint. & Repairs	2,154.49
Darlene Black	Grants and Subsidies	58.00
Darlene Danzig	Grants and Subsidies	898.80
Darlene M Lowe	Grants and Subsidies	617.10
Darlene Morton	Grants and Subsidies	1,006.00
Darlene R Brasfield	Grants and Subsidies	45.00
Darlene R Britton	Prof Services Third Party	237.60
Darlene Rebowe	Prof Services Third Party	450.00
DARLENE S SINGLETON	Grants and Subsidies	156.00
Darlene Toungette	Maint. & Repairs	100.00
Darling Landscaping	Maint. & Repairs	270.00
Darnell Food Market	Supplies and Materials	315.04
Darnell Properties LLC	Grants and Subsidies	591.00
Darrell And/Or Lorraine Brewer	Rentals and Insurance	1,700.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
DARRELL C MABE	Grants and Subsidies	436.23
Darrell Davis Roofing, Inc	Maint. & Repairs	149.00
Darrell Devault	Grants and Subsidies	1,838.00
Darrell J Gillum	Grants and Subsidies	1,200.00
Darrell Keene	Grants and Subsidies	568.00
DARRELL L DILTS	Grants and Subsidies	158.00
DARRELL L SMITH	Grants and Subsidies	1,340.00
Darrell Titington	Grants and Subsidies	22.00
Darrell W Sproles	Prof Services Third Party	7,343.94
Darrell Wilcox	Grants and Subsidies	816.90
Darrells Around The Clock Lea	Grants and Subsidies	4,489.80
Darrells Auto Parts LLC	Motor Vehicle Operation	18.56
Darren Chandler	Grants and Subsidies	980.00
Darren Dovanne	Grants and Subsidies	331.00
Darren Drake	Prof Services Third Party	777.00
Darrick Dibrell	Grants and Subsidies	205.00
DART GORE	Travel	206.18
Darwin Claxton	Grants and Subsidies	87.00
Daryl A Colson	Grants and Subsidies	2,217.50
Daryl A Sorrell	Travel	1,419.00
Daryl Alexander Electrical Inspector Pc	Prof Services Third Party	2,293.30
Daryl Duff	Grants and Subsidies	5,100.00
Data Cell Systems Inc	Maint. & Repairs	1,620.00
Data M Arms	Maint. & Repairs	200.00
Datacap Inc	Training	22,500.00
Datacomm Services Corporation	Maint. & Repairs	589.86
Datacomm Services Corporation	Data Processing	153.14
Datafile Technologies LLC	Prof Services Third Party	20.00
Dataman Business Systems	Maint. & Repairs	511.00
Dataman Business Systems	Data Processing	680.40
Datamaxx Applied Technologies Inc	Data Processing	175.00
DataSchenk Inc	Training	370.00
Datatel Supplies & Properties	Grants and Subsidies	616.00
Datonia Douglas	Grants and Subsidies	46.00
Dave Kirk Chevrolet Olds Geo	Motor Vehicle Operation	274.40
Davenport Towing & Recovery LLC	Motor Vehicle Operation	150.00
DAVEY L STEPP	Grants and Subsidies	158.00
DAVID SMALL JR	Grants and Subsidies	696.00
David A Dearolf	Prof Services Third Party	2,005.90
DAVID A REECE	Grants and Subsidies	429.00
David A Rhodes	Prof Services Third Party	414.70
DAVID A. SMITH	Travel	211.50
David Anthony Robinson	Travel	269.32
David Anthony Stowers	Prof Services Third Party	720.00
David Ausbrooks Atty	Prof Services Third Party	997.00
David B Goldstein PHD	Prof Services Third Party	22,750.00
David B Lyons	Prof Services Third Party	248.00
David B Webb	Grants and Subsidies	4,296.00
David Bales Pontiac Buick GMC Inc	Motor Vehicle Operation	362.90
David Barker	Grants and Subsidies	380.00
David Barry Cross	Grants and Subsidies	7,500.00
David Bennett	Travel	170.14

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
David Berry	Grants and Subsidies	323.00
David Birchett	Grants and Subsidies	1,325.00
David Black	Grants and Subsidies	400.00
David Braswell	Grants and Subsidies	7,139.00
David C Maley	Grants and Subsidies	1,309.00
David C Tishko	Grants and Subsidies	324.00
David C Veazey	Prof Services Third Party	2,366.66
David Cagle	Grants and Subsidies	1,334.00
David Culbertson	Grants and Subsidies	480.00
David D Miedel	Grants and Subsidies	337.00
David Donald Hall	Prof Services Third Party	524.32
David Dunaway & Associates Attys	Prof Services Third Party	1,501.50
David E Vinson	Travel	237.82
David F Street Md	Prof Services Third Party	4,200.00
David G Overbay	Prof Services Third Party	432.00
David Gaines	Grants and Subsidies	7,241.00
DAVID HESSING	Travel	202.40
David Huckaby	Grants and Subsidies	209.00
David J Kreher	Prof Services Third Party	3,949.00
David J Watlington MD	Prof Services Third Party	20.00
David Johnson	Grants and Subsidies	816.90
David K Vander Sluis	Prof Services Third Party	2,768.71
David K. Quillen	Rentals and Insurance	4,070.47
David K. Quillen	Rentals and Insurance	51,915.25
David Keck	Grants and Subsidies	336.00
David L Allen	Grants and Subsidies	1,731.50
David L Brewer	Prof Services Third Party	1,563.44
DAVID L BROWN	Grants and Subsidies	262.76
DAVID L DILL	Grants and Subsidies	194.00
David L Jones	Grants and Subsidies	338.00
David L Kennedy	Prof Services Third Party	6,814.00
David L Kimberling	Grants and Subsidies	183.00
David L King	Grants and Subsidies	2,002.00
David L Liles	Grants and Subsidies	484.00
David L Robbins Attorney at Law	Prof Services Third Party	964.00
David L Schulz	Grants and Subsidies	2,605.00
David L Scott	Prof Services Third Party	556.00
DAVID L SHOCKLEY	Grants and Subsidies	167.00
David L Smedley & Associates	Prof Services Third Party	2,050.80
David L Trinkle	Prof Services Third Party	1,968.24
David L Williams	Grants and Subsidies	978.00
David L. & Susan B. Pauff	Land	450.00
David Lee Graham	Grants and Subsidies	146.00
David Loyd McGee	Grants and Subsidies	7,354.00
David M Cobb	Grants and Subsidies	659.00
David M Elliott	Grants and Subsidies	620.00
David M Fox	Grants and Subsidies	2,152.00
David M Shippert Atty LLC	Prof Services Third Party	868.67
David McClard	Grants and Subsidies	1,200.00
David Michael Pollard Jr	Prof Services Third Party	720.00
David Morris	Grants and Subsidies	650.00
David Musick	Prof Services Third Party	4,730.94

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
David N Shearon	Prof Services Third Party	7,500.00
David Nicholson	Grants and Subsidies	324.00
David Pellegrin	Grants and Subsidies	439.00
David Petty	Grants and Subsidies	447.00
David Phillips	Grants and Subsidies	542.00
David Porter	Grants and Subsidies	1,200.00
David R Carter	Grants and Subsidies	205.00
David R Grimmert	Prof Services Third Party	929.00
David R Ledbetter	Grants and Subsidies	430.00
David R Vaughn	Grants and Subsidies	1,050.00
David R Woodard	Grants and Subsidies	445.00
David Richie PhD	Prof Services Third Party	2,300.00
David Robinson Construction	Grants and Subsidies	497.00
David Roger Humphrey	Grants and Subsidies	337.00
David Sage	Grants and Subsidies	2,607.00
David Samuel Barnette Jr Atty	Prof Services Third Party	4,405.69
David Scott Porter	Grants and Subsidies	1,200.00
David Scott Wilder	Prof Services Third Party	2,840.00
David Simcox	Rentals and Insurance	1,400.00
David Spencer	Grants and Subsidies	322.05
David Strong	Grants and Subsidies	524.00
David Tate	Grants and Subsidies	187.20
David Teahan	Grants and Subsidies	565.00
David Tomlinson	Grants and Subsidies	4,970.00
David W Smith	Grants and Subsidies	477.00
David W Thomas	Grants and Subsidies	937.90
David Wamble	Grants and Subsidies	425.00
David Washburn	Rentals and Insurance	1,500.00
DAVID WAYNE MORGAN &	Land	83,675.00
David Willis Ford	Grants and Subsidies	2,088.90
David Woolfork	Travel	214.92
Davids Commercial Tire Inc	Motor Vehicle Operation	1,248.20
Davidson CO Probate Court	Prof Services Third Party	11.00
Davidson Co Register of Deeds	Prof Services Third Party	216.00
Davidson Co Register of Deeds	Prof Services Third Party	1,752.00
Davidson Co Register of Deeds	Prof Services Third Party	148.00
Davidson County Circuit Court Clerk	Prof Services Third Party	1,300.00
Davidson County Circuit Court Clerk	Prof Services Third Party	3,257.00
Davidson County Circuit Court Clerk	Land	1,487,000.00
Davidson County Clerk	Grants and Subsidies	47,952.00
Davidson County Clerk	State Shared Taxes	72,890.87
Davidson County Clerk And Master	Printing and Duplicating	459.50
Davidson County Clerk And Master	Prof Services Third Party	3,298.00
Davidson County Clerk And Master	Prof Services Third Party	51.88
Davidson County Clerk And Master	Prof Services Third Party	6.00
Davidson County Clerk And Master	Prof Services Third Party	192.00
Davidson County Clerk And Master	Prof Services Third Party	35.00
Davidson County Comm	Grants and Subsidies	172,407.76
Davidson County Drug Court	Grants and Subsidies	84,140.00
Davidson County Drug Court	Grants and Subsidies	51,191.67
Davidson County Juvenile Court	Prof Services Third Party	1,071.00
Davidson County Juvenile Court	Grants and Subsidies	35,148.12

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Davidson County Probate Court Clerk	Prof Services Third Party	4,480.00
Davidson County Probate Court Clerk	Prof Services Third Party	40.00
Davidson Farmers Cooperative	Supplies and Materials	305.82
Davidson Farmers Cooperative	Supplies and Materials	377.94
Davidson Farmers Cooperative	Supplies and Materials	1,995.98
Davis & Lewis	Grants and Subsidies	294.00
Davis Foot & Ankle Centers Inc	Prof Services Third Party	20.00
Davis Glass Co	Motor Vehicle Operation	300.00
Davis Home For The Aged III	Grants and Subsidies	1,500.00
Davis Hose & Supply Inc	Supplies and Materials	49.77
Davis Hose & Supply Inc	Motor Vehicle Operation	286.48
Davis Mental Health Home	Grants and Subsidies	504.00
Davis Rental Properties	Grants and Subsidies	1,658.00
Davis Rental Properties	Grants and Subsidies	1,749.00
Davy Crockett Senior Center Hsg Ptn	Grants and Subsidies	10,385.00
Dawanna Jackson	Prof Services Third Party	2,375.00
Dawn C Perry	Grants and Subsidies	93.00
Dawn Marie Loyd	Other Benefits	263.06
Dawn Marie Loyd	Refunds	263.06
Dawn Marie Loyd	Other Retirement	11.53
Dawn Of Hope Inc	Grants and Subsidies	4,977.05
Dawn R Williams CCR	Prof Services Third Party	171.50
Dawn R Williams CCR	Prof Services Third Party	206.00
Dawn S Scruggs	Prof Services Third Party	1,544.96
Dawn S Scruggs	Prof Services Third Party	416.00
Dawn S Scruggs	Prof Services Third Party	190.00
DAWN SHACKELFORD	Travel	57.50
Dawn Sweeney	Grants and Subsidies	54.00
Dawna Lynn Garrett	Grants and Subsidies	69.00
Day Solar Inc	Supplies and Materials	297.00
Daybyrd Properties	Grants and Subsidies	656.00
Daymar College	Grants and Subsidies	5,862.18
Daymar Institute	Grants and Subsidies	17,659.00
Daymar Properties Of Nashville Llc	Rentals and Insurance	23,164.17
Days Inn	Travel	220.35
Dayton Learning Center	Grants and Subsidies	781.51
Dayton Police Dept	Grants and Subsidies	2,303.98
Dcp & E Inc	Supplies and Materials	82.80
Dcp & E Inc	Supplies and Materials	14.85
Dcp & E Inc	Supplies and Materials	205.36
DDC Center Holdings Corporation	Grants and Subsidies	220.00
DDF Properties LLC	Grants and Subsidies	474.00
De Lage Landen	Rentals and Insurance	2,149.55
Deals Distributing Co	Maint. & Repairs	25.00
Deals Distributing Co	Supplies and Materials	666.88
Deals Distributing Co	Motor Vehicle Operation	90.74
Deangela Booker	Grants and Subsidies	19.00
Deanna M Moore	Grants and Subsidies	660.00
Deanna Meador	Grants and Subsidies	696.30
Deanna Michaelson	Refunds	997.82
Deanna Michaelson	Other Retirement	12.03
Dearborn National Life Insurance Company	Insurance Premiums	780,730.82

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Deb Tobey LLC	Prof Services Third Party	2,000.00
Debbie Boykin	Grants and Subsidies	490.00
DEBBIE BRYANT	Travel	215.10
DEBBIE DEBORD	Travel	138.00
Debbie F Bradley	Grants and Subsidies	816.90
Debbie Gravley	Grants and Subsidies	816.90
Debbie Hurley	Prof Services Third Party	133.29
Debbie Lackey	Grants and Subsidies	2,330.10
Debbie Oberholtzer	Grants and Subsidies	26.00
Debbie Smith Henderson	Grants and Subsidies	45.00
Debbie Wynn	Grants and Subsidies	174.00
Debbra Presley	Grants and Subsidies	901.00
Debi Dowdy	Grants and Subsidies	875.00
Debora A Crutison	Grants and Subsidies	1,513.20
Debora Collins	Grants and Subsidies	1,392.60
Debora Tyus	Grants and Subsidies	74.00
Deborah Pugh	Grants and Subsidies	81.00
DEBORAH A AULT	Grants and Subsidies	158.00
Deborah A Lyles	Grants and Subsidies	504.00
Deborah A Perkins	Grants and Subsidies	979.00
Deborah Al-Aseer	Grants and Subsidies	1,390.00
Deborah Alexander	Grants and Subsidies	4,200.00
Deborah B Rowlands LPC MHSP	Prof Services Third Party	20.00
Deborah Buchholz	Prof Services Third Party	1,734.17
DEBORAH CANSLER	Prof Services Third Party	132.92
Deborah Gail Altman	Grants and Subsidies	315.60
Deborah H Hickman	Grants and Subsidies	464.20
Deborah J Jones	Grants and Subsidies	403.00
Deborah J Maples	Grants and Subsidies	2,330.10
DEBORAH J. CAMPBELL	Travel	370.10
Deborah K DeFrieze	Prof Services Third Party	125.00
Deborah L Brooks	Prof Services Third Party	1,001.82
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	36.00
Deborah Lewis	Refunds	422.85
Deborah Lynn Zimmerle	Prof Services Third Party	3,695.00
Deborah P Hungate	Grants and Subsidies	565.00
Deborah Reynolds	Grants and Subsidies	816.90
Deborah Russell	Grants and Subsidies	696.30
Deborah Sanders	Prof Services Third Party	3,000.00
Deborah Shoemake	Grants and Subsidies	6,055.00
Deborah Todd Court Reporting	Prof Services Third Party	200.00
Deborah W Austill	Grants and Subsidies	600.00
Deborah Williams	Prof Services Third Party	251.64
Deborah Woodward	Grants and Subsidies	660.00
Debos Juz 4 Kidz Learning Ctr	Grants and Subsidies	3,855.15
DEBRA CAPEHART	Grants and Subsidies	174.52
Debra A Morton Atty	Prof Services Third Party	750.00
Debra A Pressley	Grants and Subsidies	1,392.60
Debra Allen	Grants and Subsidies	274.00
Debra Ann Edwards	Grants and Subsidies	1,392.60
Debra Carroll	Grants and Subsidies	740.00
Debra Esquelin	Grants and Subsidies	14.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Debra Harmon	Grants and Subsidies	399.00
Debra Harris	Grants and Subsidies	27.00
Debra L Elder	Grants and Subsidies	64.00
Debra Nunnally	Grants and Subsidies	123.00
Debra Owens	Grants and Subsidies	49.00
DEBRA SPAULDING	Travel	57.50
Debra Sullivan	Grants and Subsidies	25.00
Debra Wilder	Grants and Subsidies	142.00
Debra Wyatt	Grants and Subsidies	374.40
Debra Young	Grants and Subsidies	48.00
Debs Enrichment Ctr	Grants and Subsidies	5,195.38
DECA Inc	Training	410.00
Decatur Co Juvenile Clerk	Prof Services Third Party	1,080.00
Decatur Co Register of Deeds	Prof Services Third Party	36.00
Decatur County Clerk	Grants and Subsidies	542.00
Decatur County Clerk	State Shared Taxes	246.20
Decatur County E911 ECD	Grants and Subsidies	997.50
Decatur County Family Practice	Prof Services Third Party	20.00
Decatur County Humane Association	Grants and Subsidies	397.00
Decatur County SCD	Grants and Subsidies	1,328.37
Decatur County Sheriff	Grants and Subsidies	1,590.06
Decatur County Trustee	Grants and Subsidies	218.00
Decatur County Trustee	Prof Services Third Party	927.57
Decatur County Trustee	Grants and Subsidies	67,282.78
Decatur County Trustee	Grants and Subsidies	3,491.41
Decatur County Trustee	Grants and Subsidies	3,160.96
Decatur County Trustee	Grants and Subsidies	2,183.88
Decatur Housing Authority	Grants and Subsidies	875.85
Decatur Properties	Rentals and Insurance	4,907.50
Decatur Water System	Utilities and Fuel	27.55
Decatur Water System	Utilities and Fuel	27.55
Dechastity D Moore	Other Benefits	5,636.33
Dechastity D Moore	Refunds	5,636.33
Dechastity D Moore	Other Retirement	234.60
Decherd Police Department	Grants and Subsidies	600.00
Decherd Police Department	Grants and Subsidies	4,983.00
Decision First Technologies Inc	Data Processing	4,900.00
Decker & Belt Properties	Rentals and Insurance	3,616.00
DeeAnn Molands	Grants and Subsidies	816.90
Deeks & Co Inc	Supplies and Materials	190.85
Deer Run Apts LP	Grants and Subsidies	585.00
Deer Run Apts LP	Grants and Subsidies	2,072.00
Deere Credit Inc	Rentals and Insurance	21,067.54
Deeshawn Peoples	Prof Services Third Party	4,094.30
Defense Finance And Accounting Service	Motor Vehicle Operation	447.30
Deidera K White	Grants and Subsidies	565.00
Dejuan Ridley	Grants and Subsidies	1,167.00
Dekalb Co Executive Office	Grants and Subsidies	4,987.12
DeKalb County Chancery Court	Prof Services Third Party	214.60
DeKalb County Circuit Court Clerk	Land	69,533.25
DeKalb County Register Of Deeds	Prof Services Third Party	12.00
DeKalb County Trustee	Grants and Subsidies	351,583.69

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Dekalb Telephone Cooperative Inc	Communications	34.74
Dekalb Telephone Cooperative Inc	Grants and Subsidies	32,847.09
Dekalb Telephone Cooperative Inc	Communications	75.06
Dekalb Telephone Cooperative Inc	Communications	186.69
Dekalb Telephone Cooperative Inc	Communications	154.03
Dekalb Telephone Cooperative Inc	Communications	151.44
Dekalb Telephone Cooperative Inc	Communications	204.54
Dekalb Telephone Cooperative Inc	Communications	214.38
Dekalb Telephone Cooperative Inc	Communications	543.15
Dekalb Telephone Cooperative Inc	Communications	816.14
Dekalb Telephone Cooperative Inc	Communications	119.95
Dekalb Telephone Cooperative Inc	Communications	123.84
Dekalb Telephone Cooperative Inc	Communications	406.44
Dekalb Utility Dist	Utilities and Fuel	19.00
Dekota Lee Green	Grants and Subsidies	305.44
Delana H Neill	Prof Services Third Party	872.01
Delaneys Towing	Motor Vehicle Operation	175.00
Delesha Hite	Grants and Subsidies	63.00
Delia B Baltimore	Grants and Subsidies	1,190.00
DeliDaves	Prof Services Third Party	111.25
DeliDaves	Travel	44.50
DeliDaves	Supplies and Materials	188.50
DeliDaves	Supplies and Materials	35.00
Delisha Lumore Upchurch	Grants and Subsidies	75.00
Delita Brummett	Grants and Subsidies	68.00
Dell Marketing LP	Data Processing	207.96
Dell Marketing LP	Data Processing	813.41
Dell Marketing LP	Communications	2,693.44
Dell Marketing LP	Data Processing	1,235.92
Dell Marketing LP	Data Processing	9,834.78
Dell Marketing LP	Data Processing	342.61
Dell Marketing LP	Data Processing	1,321.92
Dell Marketing LP	Loans for Funds 33 and 34	18,267.36
Dell Marketing LP	Supplies and Materials	240.66
Dell Marketing LP	Data Processing	32,815.58
Dell Marketing LP	Data Processing	123.16
Dell Marketing LP	Data Processing	2,702.95
Dell Marketing LP	Data Processing	1,066.77
Dell Marketing LP	Data Processing	317.21
Dell Marketing LP	Data Processing	1,444.29
Dell Marketing LP	Data Processing	17,520.78
Dell Marketing LP	Data Processing	3,202.92
Dell Marketing LP	Data Processing	333.11
Dell Marketing LP	Data Processing	4,968.30
Dell Marketing LP	Data Processing	65.10
Dell Marketing LP	Data Processing	3,485.29
Dell Marketing LP	Data Processing	22,127.22
Dell Marketing LP	Data Processing	1,154.60
Dell Marketing LP	Data Processing	3,837.58
Dell Marketing LP	Supplies and Materials	175.80
Dell Marketing LP	Data Processing	51,003.93
Dell Marketing LP	Data Processing	24,903.87

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Dell Marketing LP	Data Processing	3,760.93
Dell Marketing LP	Data Processing	36,930.92
Dell Marketing LP	Equipment	8,578.85
Dell Marketing LP	Data Processing	55,673.89
Dell Marketing LP	Data Processing	135.99
Dell Marketing LP	Data Processing	5,829.50
Dell Marketing LP	Data Processing	3,076.44
DELLA H MCCLUNG	Grants and Subsidies	134.00
Della M Carden	Grants and Subsidies	1,472.40
Della Mae Wenger	Grants and Subsidies	842.00
Deloitte Consulting LLP	Administrative Fees	27,200.00
DELORES J AGEE	Grants and Subsidies	196.00
Delores J White	Grants and Subsidies	259.00
Delores M Glover	Grants and Subsidies	1,412.40
Delores Peat	Grants and Subsidies	67.00
Delovely D Nunley	Grants and Subsidies	43.00
Delray Beach Housing Authority	Grants and Subsidies	1,530.85
Delta Blues Winery LLC	Prof Services Third Party	186.12
Delta Clinics Cardiovascular D	Prof Services Third Party	160.00
Delta Contracting Company Llc	Supplies and Materials	205,938.80
Delta Contracting Company Llc	Highway Construction	5,258,348.75
Delta Dental Plan Of Tennessee	Insurance Premiums	2,183,215.37
Delta Foremost Chemical Corp	Supplies and Materials	1,767.00
Delta Human Resource Agency	Grants and Subsidies	47,202.45
Delta Human Resource Agency	Grants and Subsidies	55,721.00
Delta Locksmith	Maint. & Repairs	424.50
Delta News Citizen North Stodd	Prof Services Third Party	475.20
Delta T Group	Prof Services Third Party	24,913.20
Delta T Group	Prof Services Third Party	2,370.00
Delta T Group	Prof Services Third Party	747.48
Delta T Group	Prof Services Third Party	3,054.52
Delta T Group Inc	Prof Services Third Party	300.00
Delvestia Bond	Prof Services Third Party	1,500.00
Delvin Farms LLC	Grants and Subsidies	14,950.00
Demco Inc	Communications	10.95
Demco Inc	Supplies and Materials	628.17
Demco Inc	Supplies and Materials	94.80
Demeka Wilson	Grants and Subsidies	105.00
Dement Construction Co LLC	Highway Construction	8,877,595.28
Demetras Cowlie	Prof Services Third Party	2,448.00
Demetria Brown	Grants and Subsidies	130.00
Demetria Larie Bailey	Grants and Subsidies	398.40
Demetria Stowe	Grants and Subsidies	154.00
Demetrica Sanders	Grants and Subsidies	94.00
Demetrice Harris	Grants and Subsidies	75.00
Demetrius L Northington	Grants and Subsidies	816.90
Demetrius Lee Thompson	Grants and Subsidies	460.00
Demetruis L Davis	Grants and Subsidies	108.00
Dena Hobbs	Grants and Subsidies	92.00
Denark Construction Inc	Buildings	644,250.39
Deneca Fason	Grants and Subsidies	18.00
Deneice M West	Grants and Subsidies	374.40

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Denessa S Butler	Grants and Subsidies	115.00
Denia L Best	Grants and Subsidies	643.00
DeNiqua K Banks	Grants and Subsidies	39.84
Denis Bakkom Investigation	Prof Services Third Party	13,348.64
Denise Barnes	Prof Services Third Party	344.00
Denise D Davis Phd	Prof Services Third Party	108.46
Denise Davis	Grants and Subsidies	425.00
Denise Harden	Grants and Subsidies	3,119.00
Denise Hollis	Grants and Subsidies	696.30
DENISE L GEHRING	Grants and Subsidies	131.00
Denise Perry	Grants and Subsidies	92.00
Denise Stacy	Prof Services Third Party	50.00
Denise Stacy	Prof Services Third Party	348.00
Denise Stacy	Prof Services Third Party	1,669.00
Denise Stacy	Prof Services Third Party	148.00
Denise Stacy	Prof Services Third Party	795.00
Denita Herd	Grants and Subsidies	44.00
Dennis Brewer	Grants and Subsidies	2,601.00
Dennis C Gray Pc	Prof Services Third Party	5,737.50
DENNIS E KLEIN	Grants and Subsidies	252.04
Dennis H Goke	Grants and Subsidies	398.00
Dennis Kiel	Prof Services Third Party	500.00
Dennis L Nordhoff	Prof Services Third Party	9,084.00
Dennis L Reagan	Grants and Subsidies	290.00
Dennis Lloyd York	Grants and Subsidies	7,200.00
Dennis Paper Company	Inventory	2,503.09
Dennis Paper Company	Supplies and Materials	12.13
Dennis Paper Company	Inventory	7,788.30
Dennis R Barnes	Grants and Subsidies	625.00
Dennis R Miller	Grants and Subsidies	1,769.00
Dennis Sumler	Prof Services Third Party	131.60
Dennis Thomas	Grants and Subsidies	340.00
Dennis W Parker	Prof Services Third Party	99.64
Dennis W Stanford	Prof Services Third Party	62.00
Dental Health Products	Supplies and Materials	161.70
Dental Health Products	Supplies and Materials	91.11
Dental Health Products	Supplies and Materials	3,474.52
Dental Health Products	Supplies and Materials	579.40
Dental Health Products	Supplies and Materials	66,030.61
Dental Health Products	Supplies and Materials	131.61
Dental Health Products Inc	Supplies and Materials	67.72
Dental Health Products, Inc.	Supplies and Materials	21.46
Dental Power International Inc	Prof Services Third Party	10,882.41
Denton And Cary Atty	Prof Services Third Party	1,142.00
Denton Real Estate	Grants and Subsidies	643.00
Denwood Apartments	Grants and Subsidies	266.00
Department of Health	Prof Services Third Party	9.00
Department of Health	Prof Services Third Party	30.00
Deporia Silver	Grants and Subsidies	110.00
Depository Trust Company	Retirement of Debt	63,520,000.00
Depository Trust Company	Interest on Debt	14,757,839.18
Dept of Employment & Economic Developmen	Supplies and Materials	311.60

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Dept of Public Safety	Training	1,000.00
Der Graphics Inc	Supplies and Materials	812.00
Derek Church	Grants and Subsidies	1,178.00
Derek Gernt	Travel	159.34
Derek Young	Prof Services Third Party	2,000.00
Dereke L Foster	Grants and Subsidies	150.00
Derequise M Black	Grants and Subsidies	30.00
Dermatology Assoc Of Knoxville	Prof Services Third Party	40.00
Dermatology Clinic of Jackson	Prof Services Third Party	20.00
Derric Jonathan Augusta	Prof Services Third Party	364.00
Derrick Craig	Grants and Subsidies	615.00
Derrick D Lundy	Grants and Subsidies	604.00
Derrick Hurt	Grants and Subsidies	650.00
Derrick Wright	Other Benefits	7,975.67
Derrick Wright	Refunds	7,975.67
Derrick Wright	Other Retirement	333.28
Deseray Smith	Prof Services Third Party	845.30
Deshaun Dunlap	Grants and Subsidies	199.20
Deshauna Ryan	Grants and Subsidies	183.00
Deshundra Williams	Grants and Subsidies	191.00
Desi Telephone Label Inc	Supplies and Materials	28.00
Design House 1411 LLC	Prof Services Third Party	1,943.39
Design House 1411 LLC	Prof Services Third Party	750.14
Design Innovations Architects Inc	Prof Services Third Party	2,394.93
Design Innovations Architects Inc	Prof Services Third Party	468.11
Designsensory	Data Processing	270,799.66
Desiree Helton	Grants and Subsidies	3,159.60
Dessia Hobson	Grants and Subsidies	400.00
DESTIN WENER	Travel	57.50
Detekion Security Systems Inc	Supplies and Materials	1,812.50
Detekion Security Systems Inc	Data Processing	4,943.00
Detra Armstrong	Grants and Subsidies	129.00
Deusner & Kennedy PA	Prof Services Third Party	277.00
Deutsche Bank Trust Company Americas	Interest Costs	26,360.84
Developmental Services Of Dickson County	Prof Services Third Party	3,795.00
Developmental Services of Dickson County	Grants and Subsidies	1,008.00
Devenport Family Limited Partnership	Rentals and Insurance	5,235.97
Devon Fayne	Grants and Subsidies	189.00
DEVON WILLIAMS	Travel	287.80
Devonia K Beets	Grants and Subsidies	28.00
Dewayne Dotson Inspector PC	Prof Services Third Party	3,988.20
Dewey Quinn	Grants and Subsidies	4,261.00
Dewitt Jackson Maxwell	Prof Services Third Party	750.00
Dewun R Settle	Prof Services Third Party	3,398.00
Dex One	Prof Services Third Party	80.00
DG Industries	Grants and Subsidies	283.00
Dhar Family Medicine PLLC	Prof Services Third Party	60.00
Diagnostic Cardiology Group	Prof Services Third Party	20.00
Diagnostic Center	Prof Services Third Party	230.00
Diagnostic Hybrids Inc	Supplies and Materials	1,198.14
Diagnostic Imaging Consultants	Prof Services Third Party	715.82
Diagnostic Pathology Services Pc	Prof Services Third Party	138.19

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Diagnostic Ultrasound Consultants Pc	Prof Services Third Party	1,691.96
Dialogic Communications	Data Processing	8,258.00
Dialysis Center of Jackson	Prof Services Third Party	176.54
Diamond Contract Services Inc	Maint. & Repairs	47,900.42
Diamond Contract Services Inc	Maint. & Repairs	8,941.31
Diamond Contract Services Inc	Maint. & Repairs	195.35
Diamond Contract Services Inc	Maint. & Repairs	180.00
Diamond Equipment Inc	Motor Vehicle Operation	1,819.47
Diamond Specialized Inc	Highway Construction	18,300.00
Diamond Traffic Products	Maint. & Repairs	401.66
Dian S Ezell	Prof Services Third Party	57.34
Diana K Birdwell	Grants and Subsidies	1,392.60
Diana L Lee	Prof Services Third Party	178.75
Diana L Lyons	Grants and Subsidies	74.00
Diana M Robichaud	Maint. & Repairs	320.00
DIANA M VENKLASE	Grants and Subsidies	262.76
Diana Miles	Grants and Subsidies	345.00
Diandria M Hardy	Grants and Subsidies	59.00
Diane D Pride	Grants and Subsidies	28.00
Diane E Gaffney	Prof Services Third Party	186.48
Diane Edwards	Grants and Subsidies	55.00
Diane Giles	Grants and Subsidies	187.00
Diane Kail	Grants and Subsidies	420.00
Diane M Gibbs	Grants and Subsidies	1,034.00
Diane Murray	Grants and Subsidies	3,600.00
Diane R McTaggart	Grants and Subsidies	708.00
Dianna Dyer	Grants and Subsidies	18.00
Dianne E Lashmit	Prof Services Third Party	604.00
Dianne Griggs	Grants and Subsidies	1,392.60
Dianne Riley	Grants and Subsidies	1,299.76
Dianne Wilson	Maint. & Repairs	250.00
Dicke Tool Company	Supplies and Materials	2,793.76
Dickens Turf And Landscape Supply	Motor Vehicle Operation	99.26
Dickinson Wright PLLC	Prof Services Third Party	3,705.00
Dicks Flowers Inc	Supplies and Materials	90.00
Dickson Builders Supply Co Inc	Supplies and Materials	427.50
Dickson Builders Supply Co Inc	Supplies and Materials	17.92
Dickson Company	Maint. & Repairs	659.00
Dickson County Board Of Education	Grants and Subsidies	13,500.00
Dickson County Board Of Education	Grants and Subsidies	883,145.59
Dickson County Board Of Education	Grants and Subsidies	16,052.42
Dickson County Board Of Education	State Shared Taxes	1,651,286.04
Dickson County Chancery Court	Prof Services Third Party	2,163.00
Dickson County Clerk	Grants and Subsidies	2,552.00
Dickson County Clerk	State Shared Taxes	1,679.74
Dickson County Equipment Co Inc	Supplies and Materials	1,362.53
Dickson County Equipment Co Inc	Equipment	51,765.83
Dickson County Equipment Co Inc	Motor Vehicle Operation	379.04
Dickson County Equipment Co Inc	Motor Vehicle Operation	8,431.07
Dickson County Juvenile Court Clerk	Prof Services Third Party	3,610.00
Dickson County Mayor	Rentals and Insurance	500.00
Dickson County Mayor	Grants and Subsidies	33,400.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Dickson County Sheriffs Office	Grants and Subsidies	1,223.98
Dickson County Solid Waste	Utilities and Fuel	60.00
Dickson County Solid Waste	Utilities and Fuel	785.27
Dickson County Trustee	Grants and Subsidies	12,419.00
Dickson County Trustee	Grants and Subsidies	8,499.00
Dickson County Trustee	Grants and Subsidies	2,776.68
Dickson County Trustee	Grants and Subsidies	42,617.28
Dickson County Trustee	Grants and Subsidies	360.00
Dickson Ear Nose & Throat Plc	Prof Services Third Party	40.00
Dickson Electric System	Utilities and Fuel	205.74
Dickson Electric System	Utilities and Fuel	3,072.78
Dickson Electric System	Utilities and Fuel	397.98
Dickson Electric System	Utilities and Fuel	21,257.49
Dickson Electric System	Utilities and Fuel	661.10
Dickson Electric System	Utilities and Fuel	780.47
Dickson Electric System	Utilities and Fuel	106.26
Dickson Electric System	Utilities and Fuel	2,098.70
Dickson Farmers Co-Op	Motor Vehicle Operation	160.34
Dickson Farmers Co-Op	Supplies and Materials	15.78
Dickson Farmers Co-Op	Supplies and Materials	346.62
Dickson Farmers Co-Op	Maint. & Repairs	57.49
Dickson Farmers Co-Op	Supplies and Materials	743.25
Dickson Farmers Co-Op	Motor Vehicle Operation	411.20
Dickson I Group Home	Grants and Subsidies	934.00
Dickson Medical Associates	Prof Services Third Party	20.00
Dickson Medical Associates PC	Prof Services Third Party	60.00
Dickson Office Supply Inc	Supplies and Materials	80.48
Dickson Orthopaedics	Prof Services Third Party	20.00
Dickson Pain & Wellness PLLC	Prof Services Third Party	20.00
Diego Aiello Fernandes	Rentals and Insurance	550.00
Diesel Care And Performance Inc	Motor Vehicle Operation	178.95
Diesel Diagnostics And Truck R	Motor Vehicle Operation	3,553.58
Dietzgen Corporation	Supplies and Materials	479.90
Dietzgen Corporation	Data Processing	409.85
Digital Console Rental Inc	Prof Services Third Party	2,450.00
Digital Dignostics Plc	Prof Services Third Party	351.23
Digital Innovation Inc	Data Processing	3,000.00
Digital Intelligence	Data Processing	27,935.01
Dijuana Davis	Grants and Subsidies	72.00
Dillard Door & Security Inc	Maint. & Repairs	29.95
Dillard Door & Security Inc	Maint. & Repairs	1,996.00
Dillingham & Smith	Maint. & Repairs	772.03
Dimengo L Rogers	Grants and Subsidies	126.00
Dina Strader	Grants and Subsidies	110.00
DionDre' Jackson	Prof Services Third Party	36.66
Dionne Davis	Grants and Subsidies	303.00
Diontreniece Blackman	Grants and Subsidies	182.00
Directv	Utilities and Fuel	704.31
Directv	Communications	306.09
Directv	Communications	45.99
Directv	Utilities and Fuel	51.99
Directv	Utilities and Fuel	104.98

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Dirk A Daniel	Rentals and Insurance	7,000.00
Discovery Health Record Solutions LLC	Prof Services Third Party	20.00
Discovery Lane Learning Ctr	Grants and Subsidies	1,986.65
Discovery Zone Learning Center	Grants and Subsidies	3,060.40
Dish Network	Utilities and Fuel	77.00
Dish Network	Utilities and Fuel	1,413.29
Dish Network	Communications	459.33
Dish Network	Utilities and Fuel	293.00
Dish Network	Communications	125.00
Dishekia L Sellers	Grants and Subsidies	165.00
Dismas Alliance Inc	Grants and Subsidies	1,205.00
Distribution Video & Audio Inc	Supplies and Materials	5,131.48
Diversified Storage Systems	Maint. & Repairs	147.75
Division Of Child Support Enf.	Payments to Unemploy Claimants	1,474.00
Division of Vital Records	Prof Services Third Party	12.00
Divorce Incorporated	Prof Services Third Party	2,120.00
Dix & Associates Pllc	Prof Services Third Party	563.00
Dixie Diesel Inc	Motor Vehicle Operation	3,124.33
Dixie Gas Co	Utilities and Fuel	15.00
Dixie Hospitality Corp	Grants and Subsidies	4,617.00
Dixie L Willis	Prof Services Third Party	900.00
Dixie Produce Inc	Supplies and Materials	1,846.60
Dixie Produce Inc	Supplies and Materials	9,167.00
Dixie Produce Inc	Supplies and Materials	12,009.50
Dixie Produce Inc	Supplies and Materials	1,329.00
Dixielands Glory LLC	Grants and Subsidies	591.00
DLR Group Inc	Prof Services Third Party	4,327.55
Dlt Solutions Inc	Data Processing	17,401.07
Dlt Solutions Inc	Data Processing	418,976.78
Dlt Solutions Inc	Data Processing	38,113.25
Dlt Solutions Inc	Data Processing	17,707.71
Dlt Solutions Inc	Data Processing	4,925.34
Dlt Solutions Inc	Data Processing	231,934.85
DMC Inc	Maint. & Repairs	9,909.64
DNA Diagnostics Center	Prof Services Third Party	59,801.75
DNA Diagnostics Center	Prof Services Third Party	3,685.00
DNA Diagnostics Center	Grants and Subsidies	220.00
Dntlworks Equipment Corp	Maint. & Repairs	804.22
Dobbins R & L Inc	Grants and Subsidies	9,000.00
Dobbs Ford Inc	Motor Vehicle Operation	1,386.75
Dock It LLC	Equipment	24,840.00
Doctors Care	Prof Services Third Party	40.00
Document Solutions Inc	Printing and Duplicating	686.98
Document Solutions Inc	Printing and Duplicating	4,498.03
Document Solutions Inc	Prof Services Third Party	27,168.92
Dodson Bros Exterminating Co Inc	Grants and Subsidies	750.00
Dodson Chapel School Age Dcc	Grants and Subsidies	2,013.40
Dodsons Moving & Storage Co In	Prof Services Third Party	9,477.00
Doe Valley Printing LLC	Supplies and Materials	346.20
DOGWOOD ARTS FESTIVAL	Grants and Subsidies	4,200.00
Dogwood Heights Baptist Church Ccc	Grants and Subsidies	1,958.88
Dogwood Place Aptartments I, Lp	Grants and Subsidies	295.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Dogwood Terrace I Apts	Grants and Subsidies	0.88
Dogwood Terrace Iii Apts	Grants and Subsidies	1,701.73
Dollar Attorney at Law	Prof Services Third Party	1,365.09
DOLLY BOWERS	Grants and Subsidies	112.00
Domestic Violence Program Inc.	Grants and Subsidies	23,695.96
Domestic Violence Program Inc.	Grants and Subsidies	1,420.68
Dominga Hall	Grants and Subsidies	696.30
Dominion Financial Management Inc	Grants and Subsidies	3,307.50
Dominique Bingham	Grants and Subsidies	398.40
Dominique Brent	Grants and Subsidies	82.00
Dominique Bronson	Grants and Subsidies	82.00
Dominique Atkins	Grants and Subsidies	15.00
Don Deberry	Grants and Subsidies	226.00
Don Farmer	Prof Services Third Party	40.42
Don Gray Rentals	Rentals and Insurance	4,350.00
Don Haddox	Grants and Subsidies	1,200.00
Don Kennedy Roofing Company Inc	Maint. & Repairs	40,598.65
Don Kennedy Roofing Company Inc	Maint. & Repairs	155,633.76
DON M GILLENWATER	Grants and Subsidies	137.00
Don Mitchell	Refunds	20,899.77
Don Mitchell	Other Retirement	856.46
Don Somnardahl	Grants and Subsidies	982.00
DONALD WOLF	Grants and Subsidies	139.00
Donald Ashlock	Refunds	210.97
DONALD B KELLEY	Grants and Subsidies	137.00
Donald C Floyd	Grants and Subsidies	259.00
Donald C LaFramboise	Grants and Subsidies	4,496.00
Donald E Brandt	Grants and Subsidies	548.00
Donald E Dillon	Grants and Subsidies	1,200.00
Donald Edward Roberts	Grants and Subsidies	3,840.00
Donald Fritts	Grants and Subsidies	789.00
Donald Glenn Patterson	Grants and Subsidies	6,800.00
Donald Greene	Grants and Subsidies	346.00
DONALD J RESHA	Grants and Subsidies	64.35
Donald K Lindsay	Grants and Subsidies	4,000.00
DONALD L FLEMING	Grants and Subsidies	55.56
Donald L Jernigan	Grants and Subsidies	1,100.00
Donald Lowe	Grants and Subsidies	816.90
Donald M Bell	Prof Services Third Party	604.86
Donald Merrell, Tim Merrell, Raymond	Land	18,200.00
Donald P Harris	Communications	18.96
Donald P Harris	Prof Services Third Party	1,206.16
Donald Poteet	Grants and Subsidies	234.00
DONALD R DAVIDSON	Grants and Subsidies	202.50
Donald Simpson	Grants and Subsidies	1,200.00
Donald Thompson	Grants and Subsidies	626.00
Donald W Anderson	Grants and Subsidies	225.00
DONALD W ELLIOTT	Grants and Subsidies	147.00
Donald W Johnson	Grants and Subsidies	1,050.00
Donald Ward	Grants and Subsidies	162.00
Donald Wims	Grants and Subsidies	1,929.00
Donald Winder III	Prof Services Third Party	1,342.98

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Donelson Drug Mart	Prof Services Third Party	537.17
Donelson Optical Service	Prof Services Third Party	435.00
Donelson Roofing Co Inc	Maint. & Repairs	335.00
Donelson-Hermitage Chamber	Prof Services Third Party	145.00
Donielle P Watkins	Grants and Subsidies	3.00
Donita J Gray	Grants and Subsidies	637.00
DONNA ALLEY	Travel	117.00
Donna Bass	Grants and Subsidies	282.00
Donna F Segars	Prof Services Third Party	282.00
DONNA G MONTGOMERY	Grants and Subsidies	123.11
DONNA G. WADE	Travel	299.70
Donna Gregory	Grants and Subsidies	25.00
Donna L Crosswait M Ed	Prof Services Third Party	20.00
Donna Laughter	Prof Services Third Party	32.90
Donna M DeStefano	Prof Services Third Party	75.00
Donna M Ridgel	Prof Services Third Party	1,118.00
DONNA M. COUCH	Travel	269.60
Donna Marie Sisco	Grants and Subsidies	2,088.90
Donna Mearse	Grants and Subsidies	147.00
Donna Michael Hall Bolton	Prof Services Third Party	1,049.68
Donna Michelle Fogarty	Prof Services Third Party	1,454.00
Donna R Fann	Grants and Subsidies	81.00
Donna Robinson	Prof Services Third Party	75.00
Donna Rodgers	Grants and Subsidies	600.00
Donna Singleton	Grants and Subsidies	238.00
Donnell D Johnson	Grants and Subsidies	745.00
Donnie Couch Counseling & Consulting	Grants and Subsidies	1,000.00
DONNIE D COULLIETTE	Grants and Subsidies	1,097.23
Donnie F Ragland	Grants and Subsidies	1,200.00
Donnie Griffith	Grants and Subsidies	750.00
Donnie Haskins	Grants and Subsidies	468.00
Donnie Johnson	Grants and Subsidies	136.00
Donnie Mays	Grants and Subsidies	199.00
Dons and Davis Sanitation	Rentals and Insurance	320.00
Dons Body Shop & Wrecker Service	Motor Vehicle Operation	1,803.40
Dons Supply Co Inc	Supplies and Materials	85.80
Doodlebugs Nursery & Preschool	Grants and Subsidies	2,234.12
Dooley Tractor Co Inc	Motor Vehicle Operation	221.94
Door Tech of Nashville Inc	Maint. & Repairs	11,878.84
Door Tech of Nashville Inc	Maint. & Repairs	770.00
Dora Austin	Grants and Subsidies	5,400.00
Dora Patricia Rushing	Grants and Subsidies	109.98
DORCAS A STUCKEY	Grants and Subsidies	135.00
Doretha Hall	Grants and Subsidies	1,392.60
Doretha S McClain	Grants and Subsidies	43.00
Dorinda Crawford	Grants and Subsidies	883.00
DORIS A DELBIAGGIO	Grants and Subsidies	148.00
DORIS A HAWKINS	Grants and Subsidies	137.00
Doris Bruno	Grants and Subsidies	1,851.30
DORIS HENDERSON	Travel	57.50
Doris Huttchson	Maint. & Repairs	435.00
DORIS J JACKSON	Grants and Subsidies	262.76

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Doris Witherspoon	Grants and Subsidies	8,182.00
DOROTHY BREWER	Grants and Subsidies	182.00
DOROTHY JONES	Grants and Subsidies	262.76
DOROTHY A LYNCH	Grants and Subsidies	123.11
DOROTHY A RIST	Grants and Subsidies	173.00
DOROTHY B WARREN	Grants and Subsidies	245.00
Dorothy Bailey	Grants and Subsidies	352.00
Dorothy Douglas	Grants and Subsidies	345.00
Dorothy Ford	Grants and Subsidies	448.00
Dorothy Gail Clifton	Grants and Subsidies	97.00
DOROTHY H CONGER	Grants and Subsidies	153.39
Dorothy Hunt	Grants and Subsidies	6.00
Dorothy J Cooley	Prof Services Third Party	5,138.81
DOROTHY J LLOYD	Grants and Subsidies	168.00
DOROTHY J THOMAS	Grants and Subsidies	77.00
DOROTHY L JOHNSON	Grants and Subsidies	24.00
DOROTHY L MOORE	Payments to Unemploy Claimants	275.00
DOROTHY M FALLS	Grants and Subsidies	152.00
DOROTHY M KEARLEY	Grants and Subsidies	94.00
Dorothy M Taper	Grants and Subsidies	398.40
DOROTHY M WATKINS	Grants and Subsidies	262.76
DOROTHY M WILES	Grants and Subsidies	61.00
Dorothy Miller	Prof Services Third Party	4,204.00
DOROTHY P MANOR	Grants and Subsidies	222.43
Dorothy Sykes	Grants and Subsidies	1,633.80
Dorothy Ward	Grants and Subsidies	525.00
Dorse Properties	Grants and Subsidies	1,052.00
Dortch Electric Motor Svc	Supplies and Materials	40.00
DORTHEY B WYNN	Grants and Subsidies	50.00
Dossie Rogers	Land	2,500.00
Dottie Mcclearn	Grants and Subsidies	233.00
DOTTIE S CLINE	Grants and Subsidies	71.50
DOTTIE SHERRILL	Grants and Subsidies	74.00
Double G LLC	Highway Construction	34,791.12
Double Line Inc	Prof Services Third Party	211,485.00
Double R Construction LLC	Maint. & Repairs	1,850.00
Double R Construction LLC	Maint. & Repairs	3,919.62
Double R Construction LLC	Prof Services Third Party	296.50
Doubletree Hotel Downtown Nashville	Travel	107.00
Doubletree Hotel Downtown Nashville	Travel	3,114.00
Doubletree Hotel Downtown Nashville	Travel	1,962.00
DoubleTree Hotel Jackson	Travel	161.70
DoubleTree Hotel Jackson	Prof Services Third Party	902.24
DoubleTree Hotel Jackson	Rentals and Insurance	640.00
DoubleTree Hotel Jackson	Travel	1,131.90
DoubleTree Hotel Jackson	Travel	565.95
Doubletree Hotel Murfreesboro	Prof Services Third Party	306.24
Doubletree Hotel Murfreesboro	Rentals and Insurance	360.00
Doubletree Memphis	Travel	558.00
Doubletree Memphis	Prof Services Third Party	125.51
Doubletree Memphis	Travel	186.00
DoubleTree Suites by Hilton	Travel	2,033.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Doug Dennis	Prof Services Third Party	2,224.00
Doug Johnson/Kevin Johnson Rentals	Grants and Subsidies	289.00
Doug Turnbull Electrical Inspecting	Prof Services Third Party	6,955.55
DOUGLAS LAMBERT	Grants and Subsidies	68.00
DOUGLAS MURRAY	Grants and Subsidies	112.00
Douglas B Hall & Associates Inc	Prof Services Third Party	10,200.00
Douglas Black	Refunds	8,462.64
Douglas Black	Other Retirement	308.74
Douglas Brent Bartholomew	Grants and Subsidies	7,500.00
Douglas Carter Sovde	Travel	814.12
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	20,946.92
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	5,066.31
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	484,477.21
Douglas Itson	Refunds	27,956.70
Douglas Itson	Other Retirement	1,175.50
Douglas Keith Chapman Atty	Prof Services Third Party	3,078.00
Douglas Peacock	Prof Services Third Party	250.00
Douglas Printing Company, Inc.	Printing and Duplicating	7,198.64
Douglas Propoities	Grants and Subsidies	5,957.00
Douglas Shelters Inc	Grants and Subsidies	2,326.66
Douglas T Hanna	Grants and Subsidies	380.00
Dougs Auto Parts	Motor Vehicle Operation	52.32
Dove Properties	Grants and Subsidies	1,101.00
Dover Medical Clinic	Prof Services Third Party	20.00
Dover Water & Sewer Dept	Utilities and Fuel	150.99
Dover Water & Sewer Dept	Utilities and Fuel	355.32
Dover Water & Sewer Dept	Utilities and Fuel	47.89
Dowden Worley Jewell Olswing & John	Prof Services Third Party	11,666.00
Dowlen Sawmill	Motor Vehicle Operation	64.00
Down To Earth LLC	Supplies and Materials	1,794.59
Downtown Apartments LLC	Grants and Subsidies	195.00
Downtown Hardware Co Inc	Supplies and Materials	152.12
Downtown Memphis Ministry	Grants and Subsidies	26,768.00
Downtown Properties	Rentals and Insurance	800.00
Doyle Brantley	Grants and Subsidies	398.00
Doyle Chadwell Jr	Grants and Subsidies	1,633.80
Doyle E Chambers	Grants and Subsidies	5,658.00
Doyle E Lewis III	Grants and Subsidies	1,200.00
Doyle T Teno III	Prof Services Third Party	563.00
Doyle W Hensley	Grants and Subsidies	377.00
Doyles Tire Service Inc	Motor Vehicle Operation	7,025.17
Dr Billy Butler	Grants and Subsidies	753.00
Dr Candace M Thompson	Prof Services Third Party	5,580.00
Dr CR White & Associates Dental Ctr Inc	Prof Services Third Party	276.00
Dr Daniel Jefferson Barnes	Prof Services Third Party	110.00
Dr John Stanton	Prof Services Third Party	20.00
Dr Lacey D Puckett & Assocs LLC	Prof Services Third Party	20.00
Dr Ossama Bahloul	Prof Services Third Party	1,250.00
Drama Barnes	Prof Services Third Party	113.80
Drama Barnes	Prof Services Third Party	70.00
Drayer Physical Therapy	Prof Services Third Party	20.00
Dream Team Oral Surgery & Ortho	Prof Services Third Party	661.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Dresden Auto Parts	Motor Vehicle Operation	187.85
Dresden Scumf	Maint. & Repairs	371.56
Dresden Scumf	Supplies and Materials	107.57
Dresden Water & Sewer Department	Utilities and Fuel	205.23
Drew Morrow	Rentals and Insurance	600.00
Drexel Preparatory Academy	Grants and Subsidies	19,783.47
DRJ Properties LLC	Grants and Subsidies	1,363.00
Drs Rentrop & Geater PLLC	Prof Services Third Party	20.00
Drug Store (The)	Prof Services Third Party	22.50
Drum Services, Inc	Supplies and Materials	227.88
Drusilla Long	Grants and Subsidies	1,392.60
Dry Creek Medical Clinic	Prof Services Third Party	20.00
DS Farm	Grants and Subsidies	800.00
DT McCall & Sons	Supplies and Materials	1,600.00
DT McCall & Sons	Supplies and Materials	858.00
DUANE O ECKARD	Grants and Subsidies	131.00
Duane Shields	Grants and Subsidies	485.00
Dubois & Dubois PC	Prof Services Third Party	612.00
Duck River Electric Cooperativ	Utilities and Fuel	725.20
Duck River Electric Cooperativ	Utilities and Fuel	2,350.06
Duck River Electric Cooperativ	Utilities and Fuel	508.22
Duck River Electric Cooperativ	Utilities and Fuel	33,172.07
Duck River Electric Cooperativ	Utilities and Fuel	3,627.34
Duck River Electric Cooperativ	Utilities and Fuel	16,673.49
Duck River Electric Cooperativ	Utilities and Fuel	1,908.81
Duck River Electric Cooperativ	Utilities and Fuel	874.40
Duck River Electric Cooperativ	Utilities and Fuel	1,571.37
Duck River Electric Cooperativ	Utilities and Fuel	3,558.93
Duckworth Pathology Lab	Prof Services Third Party	70.94
Dudley B Hardaway Jr	Grants and Subsidies	1,163.00
Dudley Lightsey Attorney at La	Prof Services Third Party	1,471.60
Duffield Inc	Supplies and Materials	15,898.38
Duffs Custom Window Treatments Inc	Supplies and Materials	764.00
Dugger & Cole Attys	Prof Services Third Party	395.00
Dugmore & Duncan Inc	Supplies and Materials	4,283.00
Duke Net Communications LLC	Grants and Subsidies	23,005.37
Duke Realty Limited Partnership	Rentals and Insurance	41,549.08
Dun & Bradstreet	Prof Services Third Party	14,189.00
Dun & Bradstreet	Prof Services Third Party	42.00
Dunbar Armored	Maint. & Repairs	1,110.00
Dunbar Armored	Supplies and Materials	24.00
Duncan & Hatcher	Prof Services Third Party	20,479.57
Dunhill Apartments LLC	Grants and Subsidies	1,484.00
Dunkin Law Office	Prof Services Third Party	1,109.00
Dunlap Gardens Apartments	Grants and Subsidies	23,265.00
Dunlap Industrial Development Board	Grants and Subsidies	100,885.04
Dunlap Industries	Supplies and Materials	149.00
Dunlap Natural Gas System	Utilities and Fuel	10.00
Dunlap Natural Gas System	Utilities and Fuel	447.68
Dunlap Natural Gas System	Utilities and Fuel	864.56
Dunlap Restaurant	Supplies and Materials	233.24
Dunlap Save-A-Lot	Supplies and Materials	146.09

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Dunlap Scumf	Maint. & Repairs	121.50
Dunlap Scumf	Supplies and Materials	220.49
Dunlap Stone Inc	Supplies and Materials	2,317.77
Dunlap Water & Sewer System	Grants and Subsidies	53,371.44
Dunlap Water Works	Utilities and Fuel	97.39
Dunlap Water Works	Utilities and Fuel	154.62
Dunlap Water Works	Utilities and Fuel	319.53
Dunn & Metz Appraisal Group	Prof Services Third Party	32,360.00
DuPage Housing Authority	Grants and Subsidies	1,815.70
Duracap Asphalt Paving Co Inc	Supplies and Materials	25,362.62
Durham School Services Lp	Prof Services Third Party	328.34
Dusan Management Co	Grants and Subsidies	238.00
Dustin Boles	Prof Services Third Party	169.20
Dustin D Jones	Prof Services Third Party	437.00
Dustin Edward Robinson	Prof Services Third Party	2,015.00
Dustin R Severson	Refunds	5,363.91
Dustin R Severson	Other Retirement	177.82
Dustin S Dunham	Prof Services Third Party	437.00
DVI PC	Prof Services Third Party	1,375.00
Dwayne Byard Inspection Service Pc	Prof Services Third Party	7,751.15
DWIGHT MASON	Grants and Subsidies	262.76
Dwight Baggett	Maint. & Repairs	700.00
Dwight Davis	Grants and Subsidies	7,500.00
Dwight E Scott	Prof Services Third Party	1,474.40
Dwight Hawks & Kathryn Tyler	Rentals and Insurance	7,921.57
Dwight M Alston Sr	Grants and Subsidies	1,202.00
Dye & Vanderhorst Attys	Prof Services Third Party	485.00
Dyer Apartments, Ltd	Grants and Subsidies	22,193.00
Dyer County Clerk	Grants and Subsidies	2,450.00
Dyer County Clerk	State Shared Taxes	1,190.16
Dyer County Finance Director	Grants and Subsidies	32,649.26
Dyer County General Sessions And	Prof Services Third Party	536.00
Dyer County Mayor	Rentals and Insurance	500.00
Dyer County Register Of Deeds	Prof Services Third Party	36.00
Dyer County Register Of Deeds	Prof Services Third Party	24.00
Dyer Rental Properties	Grants and Subsidies	813.00
Dyers Employment Agency Inc	Prof Services Third Party	964.80
Dyersburg Associates	Grants and Subsidies	18,182.00
Dyersburg City Schools	Grants and Subsidies	520,060.52
Dyersburg Diabetes Clinic	Prof Services Third Party	40.00
Dyersburg Electric	Utilities and Fuel	224.16
Dyersburg Electric	Utilities and Fuel	381.97
Dyersburg Electric	Utilities and Fuel	1,361.87
Dyersburg Electric	Utilities and Fuel	510.86
Dyersburg Electric	Utilities and Fuel	504.73
Dyersburg Electric	Utilities and Fuel	79.98
Dyersburg Electric	Utilities and Fuel	84.34
Dyersburg Electric	Utilities and Fuel	75.37
Dyersburg Electric	Utilities and Fuel	68.63
Dyersburg Electric	Utilities and Fuel	68.34
Dyersburg Electric	Utilities and Fuel	242.08
Dyersburg Electric	Utilities and Fuel	718.33

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Dyersburg Electric	Utilities and Fuel	1,001.75
Dyersburg Electric	Utilities and Fuel	416.40
Dyersburg Electric	Utilities and Fuel	16.00
Dyersburg Gas & Water Dept	Utilities and Fuel	43.84
Dyersburg Gas & Water Dept	Utilities and Fuel	799.70
Dyersburg Gas & Water Dept	Utilities and Fuel	262.94
Dyersburg Gas & Water Dept	Utilities and Fuel	735.30
Dyersburg Gas & Water Dept	Utilities and Fuel	93.98
Dyersburg Glass Co	Supplies and Materials	504.00
Dyersburg Hotel Co Llc	Travel	77.00
Dyersburg Hotel Co Llc	Travel	154.00
Dyersburg Overhead Door Co	Maint. & Repairs	4,701.00
Dyersburg Overhead Door Co	Maint. & Repairs	1,140.28
Dyersburg Regional Medical Center	Prof Services Third Party	328.47
Dyersburg Regional Medical Ctr	Prof Services Third Party	200.00
Dyersburg Regional Womens Center	Prof Services Third Party	20.00
Dyersburg Scumf	Maint. & Repairs	105.00
Dyersburg Scumf	Supplies and Materials	48.33
Dyersburg State Community College	Rentals and Insurance	189.00
Dyersburg State Community College	Communications	187.92
Dyersburg State Community College	Maint. & Repairs	436.32
Dyersburg State Community College	Grants and Subsidies	210,000.00
Dyersburg State Community College	Grants and Subsidies	416,526.84
Dyersburg Urology Clinic	Prof Services Third Party	20.00
Dyna Pak Corp	Supplies and Materials	684.60
Dyna Pak Corp	Inventory	42,763.72
Dyna Systems	Supplies and Materials	312.45
Dyna Systems	Motor Vehicle Operation	3,119.46
Dynamark Graphics Group	Printing and Duplicating	2,143.94
Dynamic Security Inc	Maint. & Repairs	6,266.88
Dynamic Security Inc	Maint. & Repairs	7,829.88
Dynamic Security Inc	Maint. & Repairs	162,448.01
Dynamic Security Inc	Maint. & Repairs	21,909.82
Dynamic Therapy Center	Prof Services Third Party	270.00
Dynamix Physical Therapy	Prof Services Third Party	20.00
Dysons Auto Service	Motor Vehicle Operation	525.00
E & A Enterprises	Rentals and Insurance	1,700.00
E & W Electrical Solutions LLC	Maint. & Repairs	2,613.00
E Elijah Wilhoite	Prof Services Third Party	3,873.55
E G Fisher Public Library	Grants and Subsidies	1,443.22
E Geary PC	Prof Services Third Party	3,575.00
E Guy Holliman	Rentals and Insurance	325.00
E H Clarke & Bro	Printing and Duplicating	4,978.00
E Hernando Law Office	Prof Services Third Party	4,905.00
E J FROST	Grants and Subsidies	236.00
E J Roscoe	Grants and Subsidies	2,144.00
E K Automations	Maint. & Repairs	115.00
E Sam Jones Distributor Inc	Inventory	205.20
E Sam Jones Distributor Inc	Supplies and Materials	2,703.80
E Sam Jones Distributor Inc	Supplies and Materials	1,862.04
E W James & Sons Deli	Supplies and Materials	125.67
E.M. Jellinek Center Inc.	Grants and Subsidies	33,421.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Eagle Capital Corporation	Motor Vehicle Operation	380.00
Eagle Golf & Athletics Inc	Maint. & Repairs	164,730.05
Eagle Nest Coach	Motor Vehicle Operation	9,941.27
Eagles Crest at Wallace	Grants and Subsidies	726.00
Eagles Landing Apts	Grants and Subsidies	973.00
Eagleville School	Grants and Subsidies	2,500.00
Eaglewood V Properties Ltd	Grants and Subsidies	3,486.00
Ear Nose & Throat Specialists	Prof Services Third Party	20.00
Earl D Bradley	Grants and Subsidies	650.00
Earl L Harrison III	Grants and Subsidies	354.00
Earl R Coleman	Grants and Subsidies	20.00
Earline Cox	Grants and Subsidies	298.00
Earlis Bernard	Grants and Subsidies	1,550.00
Early Learning Ctr	Grants and Subsidies	1,305.05
Earnest J Jones	Grants and Subsidies	845.00
EARNEST L RIGGS	Grants and Subsidies	147.00
EARNEST R KEAR	Grants and Subsidies	475.00
Earnhardt Films LLC	Prof Services Third Party	16,000.00
Earth Born Contractors Inc.	Maint. & Repairs	43,786.00
Earth Sun Moon Trading Co	Inventory	4,120.35
EARTHA I GEETER	Grants and Subsidies	262.76
Earthgrains Baking Co	Supplies and Materials	235.86
Earthgrains Baking Co	Supplies and Materials	87.90
Earthgrains Baking Co Inc	Inventory	393.06
Earthgrains Baking Co Inc	Supplies and Materials	3,620.25
Earthgrains Baking Co Inc	Supplies and Materials	5,082.84
Earthgrains Baking Co Inc	Supplies and Materials	2,371.10
Earthgrains Baking Co Inc	Supplies and Materials	5,313.23
Earthgrains Baking Co Inc	Supplies and Materials	6,764.80
Earthgrains Baking Co Inc	Supplies and Materials	6,586.48
Earthgrains Baking Co Inc	Supplies and Materials	3,711.01
Earthgrains Baking Co Inc	Supplies and Materials	8,591.90
Earthgrains Baking Co Inc	Supplies and Materials	1,556.84
Earthgrains Baking Companies	Supplies and Materials	732.65
Earthgrains Baking Companies	Supplies and Materials	1,300.40
East Clay Volunteer Fire Department	Grants and Subsidies	336.00
East End Company	Rentals and Insurance	1,500.00
East End Preparatory School	Grants and Subsidies	19,282.98
East Fork Utility District	Utilities and Fuel	22.93
East Gate Properties	Rentals and Insurance	6,666.67
East Haven Apt Lp	Grants and Subsidies	473.00
East Hill Cemetery Association	Grants and Subsidies	807.69
East Montgomery Utility	Utilities and Fuel	193.25
East Pointe Llc	Grants and Subsidies	28,417.00
East Region Dcs Emergency Fund	Prof Services Third Party	119.15
East Region Dcs Emergency Fund	Grants and Subsidies	891.58
East River Place Apartments	Grants and Subsidies	924.00
East Tenn Childrens Hosp	Prof Services Third Party	41.50
East Tenn Childrens Hospital	Prof Services Third Party	7,910.40
East Tenn Childrens Hospital	Prof Services Third Party	7,674.39
East Tenn Hydraulics	Motor Vehicle Operation	7,473.35
East Tenn State University	Supplies and Materials	1,580.63

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
East Tenn State University	Grants and Subsidies	168,204.34
East Tenn State University	Grants and Subsidies	1,500.00
East Tenn State University	Grants and Subsidies	3,632.50
East Tenn State University	Grants and Subsidies	56,502.13
East Tenn State University	Prof Services Third Party	13,800.00
East Tenn State University	Grants and Subsidies	55,097.88
East Tenn State University	Grants and Subsidies	1,134,929.06
East Tenn State University	Grants and Subsidies	34,782.86
East Tenn State University	Grants and Subsidies	9,000.00
East Tennessee Ambulatory Surgery Center	Prof Services Third Party	1,400.00
East Tennessee Development District	Grants and Subsidies	1,024.81
East Tennessee Development District	Grants and Subsidies	29,002.88
East Tennessee Development District	Grants and Subsidies	10,518.00
East Tennessee Eye Care	Prof Services Third Party	20.00
East Tennessee Homes For Elderly	Grants and Subsidies	2,555.78
East Tennessee Human Resource Agency Inc	Grants and Subsidies	2,700.00
East Tennessee Human Resource Agency Inc	Rentals and Insurance	533.67
East Tennessee Human Resource Agency Inc	Grants and Subsidies	111,389.72
East Tennessee Human Resource Agency Inc	Utilities and Fuel	3,761.42
East Tennessee Human Resource Agency Inc	Communications	3,092.65
East Tennessee Human Resource Agency Inc	Maint. & Repairs	2,197.80
East Tennessee Human Resource Agency Inc	Prof Services Third Party	1,814.43
East Tennessee Human Resource Agency Inc	Supplies and Materials	178.53
East Tennessee Human Resource Agency Inc	Rentals and Insurance	13,450.10
East Tennessee Human Resource Agency Inc	Grants and Subsidies	348,117.71
East Tennessee Human Resource Agency Inc	Grants and Subsidies	25,005.83
East Tennessee Human Resource Agency Inc	Grants and Subsidies	120,235.52
East Tennessee Human Resource Agency Inc	Grants and Subsidies	16,940.90
East Tennessee Human Resource Agency Inc	Grants and Subsidies	4,032.05
East Tennessee Human Resource Agency Inc	Grants and Subsidies	17,533.00
East Tennessee Human Resource Agency Inc	Training	50.00
East Tennessee Livestock Center Inc	Grants and Subsidies	1,542.00
East Tennessee Medical Group PC	Prof Services Third Party	100.00
East Tennessee Neurology Clinic	Prof Services Third Party	160.00
East Tennessee Primary Care Associates	Prof Services Third Party	84.50
East Tennessee State Univ	Grants and Subsidies	12,372.97
East Tennessee State Univ	Training	7,598.00
East Tennessee State Univ	Grants and Subsidies	954.19
East Tennessee State Universit	Grants and Subsidies	696.52
East Tennessee State University	Grants and Subsidies	4,000.00
East Tennessee State University	Training	1,600.00
East Tennessee Steel Supply Inc	Supplies and Materials	3,434.85
East Tennessee Steel Supply Inc	Motor Vehicle Operation	83.21
East Tennessee Surgical Group Pc	Prof Services Third Party	40.00
East Tennessee Technology Access Ctr	Prof Services Third Party	1,470.00
East TN Health Information Network	Grants and Subsidies	48,196.70
East Tn Hemophilia Center	Grants and Subsidies	9,858.01
East TN Railroad Authority	Grants and Subsidies	144,109.09
East TN Womens Gyn & Gyn Onc	Prof Services Third Party	20.00
Eastern Eight Community Dev Corp	Grants and Subsidies	2,527.50
Eastern Heights Apartments LTD	Grants and Subsidies	57,734.00
Eastgate Town Center	Rentals and Insurance	21,262.71

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Eastgate Village Apt Inc	Grants and Subsidies	57,667.00
Eastman Park Micrographics Inc	Supplies and Materials	1,368.96
Eastridge Apartments, Ltd.	Grants and Subsidies	9,250.00
Eastside School	Grants and Subsidies	1,000.00
Eastside Utility Dist	Utilities and Fuel	488.23
Eastside Utility Dist	Maint. & Repairs	664.56
Eastside Utility Dist	Utilities and Fuel	463.07
Eastside Utility District	Utilities and Fuel	288.61
Eastwood Manor Apts	Grants and Subsidies	27,800.00
Easy Care Medical Clinic	Prof Services Third Party	59.90
Eaton Corporation	Equipment	14,585.86
Eberline Services Inc	Prof Services Third Party	2,300.00
Eboney D Moon	Grants and Subsidies	135.00
Eboney N Patterson	Grants and Subsidies	126.00
Ebony B Smith	Grants and Subsidies	77.00
Ebony Foxx	Grants and Subsidies	41.00
Echo Valley Apartments	Grants and Subsidies	222.00
Eckerd Drug	Supplies and Materials	40.00
Eckles Office Supplies Inc	Supplies and Materials	211.92
Eckles Office Supplies Inc	Supplies and Materials	321.33
Eckles Office Supplies Inc	Data Processing	199.99
ECM of Ridgely LLC	Utilities and Fuel	490.00
ECM Publishers INC	Prof Services Third Party	673.20
Ecolab Equipment Care	Supplies and Materials	1,345.56
Ecolab Food Safety Specialties	Supplies and Materials	65.48
Ecolab Institutional Division	Supplies and Materials	5,771.60
Ecolab Pest Elimination Divisi	Maint. & Repairs	715.00
Econo Lodge Inn & Suites	Travel	109.98
Econo Lodge Inn & Suites	Travel	561.00
Econo Lodge Inn & Suites	Travel	729.62
Economics Laboratory Inc	Supplies and Materials	5,771.60
Economics Laboratory Inc	Supplies and Materials	13,563.26
Economics Laboratory Inc	Supplies and Materials	1,731.48
Economics Laboratory Inc	Supplies and Materials	4,433.11
Economy Home Solutions	Maint. & Repairs	10,350.00
Ed Lindsey Industries For The Blind	Supplies and Materials	630.00
ED PULLIAM	Travel	328.40
Ed Scarbrough	Grants and Subsidies	263.00
Edd Rogers Chevrolet Buick	Motor Vehicle Operation	2,187.64
EDDIE A FERGUSON	Grants and Subsidies	710.06
EDDIE B SPENCER	Grants and Subsidies	362.76
Eddie Dean Miller	Grants and Subsidies	1,513.20
EDDIE J DEPRIEST	Grants and Subsidies	123.11
Eddie N Hang	Prof Services Third Party	812.50
Eddie Pearson Jr	Grants and Subsidies	978.00
Eddie Wilson	Grants and Subsidies	425.35
Eddies Muffler Center	Motor Vehicle Operation	120.00
Edfinancial Services	Grants and Subsidies	6,937,266.39
Edgar A Mulrooney	Grants and Subsidies	3,050.00
Edgar Evins Marina	Motor Vehicle Operation	29.55
EDGAR J LAYLAND	Grants and Subsidies	204.00
Edgar Pierce	Prof Services Third Party	36.66

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Edge Group Inc	Prof Services Third Party	1,015.03
EDH Window Cleaning	Maint. & Repairs	190.00
Edith A Richardson	Grants and Subsidies	648.00
Edith E Fletcher	Prof Services Third Party	1,835.80
EDITH F PITTS	Grants and Subsidies	147.00
EDITH G WALKER	Grants and Subsidies	91.00
Edith P Baker	Prof Services Third Party	245.70
EDITH W SCOTT	Grants and Subsidies	267.00
Edmund Barry McMasters	Grants and Subsidies	300.00
Edna C Rogers	Grants and Subsidies	1,392.60
Edna D Cobbs	Grants and Subsidies	84.00
EDNA J OWENS	Grants and Subsidies	233.00
EDNA L BALLARD	Grants and Subsidies	148.00
Edna M West	Grants and Subsidies	194.00
EDNA O TAYLOR	Grants and Subsidies	262.76
Edna Woodard	Prof Services Third Party	20.00
Eds Supply Co Inc	Supplies and Materials	2,389.12
Eds Supply Co Inc	Supplies and Materials	805.50
Eds Supply Co Inc	Supplies and Materials	4,844.40
Eds Supply Company Inc	Supplies and Materials	65.58
EDTEC Inc	Data Processing	4,153.85
Edu Tech	Maint. & Repairs	2,700.00
Edu Tech	Data Processing	550.00
Eduardo B Choate Jr	Grants and Subsidies	5,172.83
Educate For Excellence	Prof Services Third Party	5,375.65
Education Commission Of The States	Training	300.00
Educational Based Services Inc	Prof Services Third Party	240.00
Educational Travel Adventures	Prof Services Third Party	459.00
Edward B Baird	Rentals and Insurance	300.00
Edward Belew	Grants and Subsidies	473.00
Edward Bronkhorst	Grants and Subsidies	475.00
Edward Burchett Construction	Grants and Subsidies	748.00
Edward D Jackson	Grants and Subsidies	213.00
Edward D Keel	Prof Services Third Party	567.76
Edward Dickson	Grants and Subsidies	1,582.00
Edward E Armstrong	Grants and Subsidies	700.00
Edward Earl Crenshaw Jr	Prof Services Third Party	3,032.00
Edward H Honeycutt	Grants and Subsidies	1,450.00
Edward Jerome Stovall	Grants and Subsidies	322.00
Edward Jones	Refunds	89,935.43
Edward Jones	Other Retirement	3,423.96
Edward L Adkins	Grants and Subsidies	661.00
Edward M Baylor IV	Prof Services Third Party	1,190.00
Edward M Smith	Grants and Subsidies	439.00
Edward Maurice Gaines Jr	Grants and Subsidies	124.00
Edward N Willey Md	Prof Services Third Party	4,066.08
Edward P Henson	Grants and Subsidies	286.00
Edward R Courtner	Grants and Subsidies	1,044.45
Edward Riley Anderson	Prof Services Third Party	3,409.76
Edward Roberts	Grants and Subsidies	706.00
Edward Southgate	Prof Services Third Party	52.64
Edward W Capparelli MD	Prof Services Third Party	183.30

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Edward W Marshall	Grants and Subsidies	516.00
Edward W McGinley III	Grants and Subsidies	2,090.00
Edwin F Glaus	Grants and Subsidies	1,150.00
Edwin Gerace	Travel	1,245.32
Edwin Louis Cashion	Grants and Subsidies	1,200.00
Egerton McAfee Armistead & Davis PC	Prof Services Third Party	537.15
Eh & M Services Of Florida Llc	Grants and Subsidies	1,813.00
EH Kensington Addition LP	Grants and Subsidies	1,196.00
Eighteenth Avenue Family Enrichment Ctr	Grants and Subsidies	5,142.45
Ekundayo Bandele	Prof Services Third Party	125.00
EI Crucero Entertainment LLC	Prof Services Third Party	1,210.00
Elaine Heard	Prof Services Third Party	6,074.00
ELAINE K CURTIS	Grants and Subsidies	147.00
Elaine Kamarck	Prof Services Third Party	5,000.00
ELAINE M JENKINS	Grants and Subsidies	101.00
Elaine York	Grants and Subsidies	743.00
Elam Glasgow & Chism	Prof Services Third Party	750.00
Elbert E Edwards III Atty	Prof Services Third Party	3,602.42
ELDISE SMELCHER	Grants and Subsidies	158.00
ELDRIDGE M LAWSON	Grants and Subsidies	147.00
Ele International, Inc	Supplies and Materials	4,238.00
Eleanor Pettis Emmons	Grants and Subsidies	29.00
Electric Power Board Of C	Utilities and Fuel	711.50
Electric Power Board of Chatta	Utilities and Fuel	37,822.69
Electric Power Board of Chatta	Utilities and Fuel	234.47
Electric Power Board of Chatta	Utilities and Fuel	2,889.66
Electric Power Board of Chatta	Utilities and Fuel	10,904.61
Electric Power Board of Chatta	Utilities and Fuel	80.22
Electric Power Board of Chatta	Utilities and Fuel	35,821.15
Electric Power Board of Chatta	Utilities and Fuel	12,102.72
Electric Power Board of Chatta	Utilities and Fuel	1,066.72
Electric Power Board of Chatta	Utilities and Fuel	238.55
Electric Power Board of Chatta	Utilities and Fuel	42,521.90
Electric Power Board Of Chattanooga	Utilities and Fuel	48.30
Electrical & Electronic Controls	Maint. & Repairs	8,125.00
Electronic Controls Inc	Maint. & Repairs	565.00
Elena Ottaway	Prof Services Third Party	5,471.04
Elevator World Inc	Supplies and Materials	46.00
ELINOR B. FOSTER	Travel	241.60
Elise Garrard	Grants and Subsidies	126.00
Elisha Juskiewicz	Grants and Subsidies	38.00
Elite Childcare Center	Grants and Subsidies	2,707.76
Elite Emergency Services LLC	Prof Services Third Party	464.25
Elite Marketing Group LLC	Grants and Subsidies	1,139.00
Elite Primary Care LLC	Prof Services Third Party	20.00
Elite Reporting Services	Prof Services Third Party	9,420.60
Elite Reporting Services	Prof Services Third Party	2,508.35
Elite Reporting Services	Prof Services Third Party	442.74
Elite Reporting Services	Prof Services Third Party	776.10
Elite Reporting Services	Prof Services Third Party	1,146.00
Elite Reporting Services	Prof Services Third Party	1,650.00
Elite Reporting Services	Prof Services Third Party	4,918.63

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Elite Sports Medicine & Orthopaedic Ctr	Prof Services Third Party	20.00
ELIZABETH COLE	Grants and Subsidies	247.00
ELIZABETH PITMAN	Grants and Subsidies	132.00
Elizabeth A Muex	Grants and Subsidies	111.00
Elizabeth A Wester	Grants and Subsidies	770.00
ELIZABETH A. HARLOW	Travel	255.60
Elizabeth Ann Cummins	Prof Services Third Party	142.88
Elizabeth Ann Halcomb	Prof Services Third Party	73.79
Elizabeth Ashley Waites	Prof Services Third Party	3,554.40
Elizabeth Ayerdis	Prof Services Third Party	3,504.50
ELIZABETH B ZIARKO	Travel	49.25
Elizabeth Booth	Grants and Subsidies	524.00
Elizabeth C Asbury Atty	Prof Services Third Party	401.00
ELIZABETH C BAINES	Grants and Subsidies	137.00
Elizabeth C Phillips	Prof Services Third Party	1,980.00
Elizabeth C Rose	Prof Services Third Party	384.44
Elizabeth Corwin	Grants and Subsidies	79.00
Elizabeth Cowen	Grants and Subsidies	1,392.60
Elizabeth D Mitchell DVM	Grants and Subsidies	120.00
ELIZABETH G DEEBANKS	Grants and Subsidies	139.00
Elizabeth Graves	Grants and Subsidies	150.00
ELIZABETH H WHEELER	Grants and Subsidies	134.00
Elizabeth Hill	Refunds	2,769.44
Elizabeth Hill	Other Retirement	121.37
Elizabeth J Cofer	Grants and Subsidies	330.00
Elizabeth J Robinson	Grants and Subsidies	85.00
Elizabeth J. Jarvis	Supplies and Materials	123.76
Elizabeth Kammer Psar	Prof Services Third Party	6,183.86
ELIZABETH L THOMPSON	Grants and Subsidies	320.25
Elizabeth M Cole	Prof Services Third Party	226.90
ELIZABETH M THOMAS	Grants and Subsidies	147.00
Elizabeth Marcotte	Grants and Subsidies	7,508.00
Elizabeth P Pugh	Prof Services Third Party	731.00
Elizabeth Perry	Grants and Subsidies	780.00
Elizabeth Powell	Refunds	10,573.23
Elizabeth Powell	Other Retirement	415.55
Elizabeth Raines	Prof Services Third Party	1,176.99
Elizabeth Reynolds	Grants and Subsidies	185.00
Elizabethon/Carter County Library	Grants and Subsidies	568.58
Elizabethon Electric System	Utilities and Fuel	2,634.25
Elizabethon Electric System	Highway Construction	2,604.32
Elizabethon Municipal Airport	Grants and Subsidies	2,500.00
Elizabethon Newspapers	Prof Services Third Party	80.00
Elizabethon Scumf	Maint. & Repairs	492.82
Elizabethon Star	Prof Services Third Party	160.00
Elk River Public Utility	Utilities and Fuel	124.74
Elk River Public Utility	Utilities and Fuel	57.90
Elk River Public Utility	Utilities and Fuel	645.57
Elk River Public Utility	Utilities and Fuel	153.51
Elk River Public Utility	Utilities and Fuel	6,665.71
Elk River Public Utility	Utilities and Fuel	2,578.15
Elk River Public Utility	Utilities and Fuel	583.32

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Elk River Public Utility	Utilities and Fuel	1,159.51
Elk Way Apartments LP	Grants and Subsidies	1,988.00
ELLA C CHERRY	Grants and Subsidies	134.00
ELLA G COMBS	Grants and Subsidies	174.00
Ella G Fletcher	Grants and Subsidies	29.00
ELLA J HUFF	Grants and Subsidies	158.00
Ella O. Donaldson	Land	9,000.00
ELLA R LANIUS	Grants and Subsidies	171.00
ELLEN F SPANGENBERG	Grants and Subsidies	184.00
Ellen N Kimball	Prof Services Third Party	125.00
Ellen Williams	Grants and Subsidies	202.00
Elliott C Watts	Grants and Subsidies	850.00
Ellis E Adams	Grants and Subsidies	541.00
Ellis Keith Walker	Grants and Subsidies	441.00
Ellis, Arthur H. Iii Od	Prof Services Third Party	20.00
Ellison Sanitary Sup Co Inc	Supplies and Materials	58.50
ELMA J OWENBY	Grants and Subsidies	102.00
Elmer Lee Williams	Grants and Subsidies	346.00
Elmo Greer & Sons, Inc	Highway Construction	300,468.70
Elmore Court Reporting	Prof Services Third Party	250.00
ELNORA WILCOXSON	Grants and Subsidies	12.00
Elnora Yarbrough	Grants and Subsidies	974.00
Eloise Terry	Grants and Subsidies	350.00
Elouise Denend	Grants and Subsidies	1,649.00
Elro Stanley Mahon, Jr.	Land	6,500.00
Elsa Dean Lockert	Rentals and Insurance	2,700.00
Elsa Hakkarainen	Grants and Subsidies	500.00
Elvie Smith	Grants and Subsidies	500.00
Embassy Suites Hotel	Travel	321.00
Embassy Suites Nashville West End	Prof Services Third Party	184.70
Embry Riddle Aeronautical University Inc	Grants and Subsidies	6,308.14
EMC Structural Engineers PC	Prof Services Third Party	1,363.14
Emeke Nwabuzor MD	Prof Services Third Party	10,450.00
Emelito R Pinga MD	Prof Services Third Party	11,110.00
Emerald Properties LLC	Grants and Subsidies	1,200.00
Emerald Youth Foundation	Grants and Subsidies	3,569.54
Emergency Coverage Corporation	Prof Services Third Party	462.75
Emergency Medical Care Facilities PC	Prof Services Third Party	159.98
Emergency Physicians P C	Grants and Subsidies	1,322.16
Emg Clinics Of Tennessee Pllc	Prof Services Third Party	40.00
Emily A Crockett	Grants and Subsidies	65.00
Emily Boone Ruch	Prof Services Third Party	750.00
Emily Clayton	Grants and Subsidies	1,000.00
Emily H Darnell	Prof Services Third Party	264.96
EMILY J FRANKLIN	Grants and Subsidies	51.00
Emily Looney	Refunds	11,147.36
Emily Looney	Other Retirement	488.53
Emily Todoran Atty at Law	Prof Services Third Party	4,242.00
Emily V Davis	Grants and Subsidies	139.00
EMJ Corporation	Maint. & Repairs	850,862.00
EMJ Corporation	Prof Services Third Party	2,567,219.08
Eml, Llc	Maint. & Repairs	540.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Eml, Llc	Maint. & Repairs	2,818.00
Eml, Llc	Maint. & Repairs	400.00
Emma Carter	Grants and Subsidies	406.00
Emma D Bean	Grants and Subsidies	2,385.90
Emma Doughty	Grants and Subsidies	2,209.50
Emma Filetti	Prof Services Third Party	261.50
Emma G Vernon	Grants and Subsidies	3,513.00
Emma Inc	Communications	24.00
Emma Inc	Prof Services Third Party	88.23
Emma J Matthews	Grants and Subsidies	2,476.00
EMMA J ROWLAND	Grants and Subsidies	97.39
Emma Johnson	Grants and Subsidies	696.30
EMMA LAMBERT	Travel	57.50
Emma Lilys Preschool	Grants and Subsidies	2,058.92
Emma Sloan	Grants and Subsidies	75.00
Emma Tate	Grants and Subsidies	409.00
EMMA Z TURNER	Grants and Subsidies	113.00
Emory Valley Center	Prof Services Third Party	825.00
Emory Valley Center	Grants and Subsidies	224,984.30
Emory Valley Center	Grants and Subsidies	464.42
Emphasys	Data Processing	230,522.25
Empire Chemical Supply Co Inc	Maint. & Repairs	31,177.97
Empire Lock and Safe	Maint. & Repairs	4,241.00
Empire Security	Supplies and Materials	7,695.00
Empirical Laboratories Llc	Prof Services Third Party	1,128.50
Employment Security Credit Union	Data Processing	150.00
EMS Inc	Prof Services Third Party	150.00
EMSL Analytical Inc	Prof Services Third Party	7.35
EMT Associates Inc	Grants and Subsidies	61,265.17
Emtech Laboratories Inc.	Supplies and Materials	189.77
Endocrinology Consultants Of E.T.	Prof Services Third Party	40.00
Ener G Foods Inc	Supplies and Materials	3,804.79
Energy Drilling Co	Prof Services Third Party	3,450.00
Enfants & Others Daycare Center	Grants and Subsidies	1,018.45
Engineering Forensics Group Inc	Prof Services Third Party	3,514.86
Engineering Services Group Inc	Prof Services Third Party	340.89
England Electrical Inspection PC	Prof Services Third Party	5,695.00
English Wright	Grants and Subsidies	225.00
Enrichment Preschool	Grants and Subsidies	2,018.67
Ensafe Inc	Prof Services Third Party	3,325.00
Ensafe Inc	Prof Services Third Party	13,548.60
Entergy Arkansas Inc	Utilities and Fuel	661.55
Entergy Arkansas, Inc	Utilities and Fuel	352.94
Enterprise Realtors Inc	Grants and Subsidies	12,078.00
Enterprise Rent A Car	Rentals and Insurance	5,568.58
Enterprise Rent A Car of TN LLC	Rentals and Insurance	1,077.23
Enterprise Rent A Car of TN LLC	Rentals and Insurance	961.52
Enterprise Rent A Car of TN LLC	Rentals and Insurance	501.25
Enterprise Rent A Car of TN LLC	Rentals and Insurance	3,450.54
Enterprise Rent A Car of TN LLC	Rentals and Insurance	5,079.94
Enterprise Rent A Car of TN LLC	Rentals and Insurance	274.72
Enterprise Rent A Car of TN LLC	Prof Services Third Party	10.62

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Enterprise Rent A Car of TN LLC	Rentals and Insurance	162.67
Enterprise Rent A Car of TN LLC	Motor Vehicle Operation	25.26
Enterprise Rent A Car of TN LLC	Rentals and Insurance	1,946.22
Enterprise Rent A Car of TN LLC	Rentals and Insurance	425.32
Enterprise Rent A Car of TN LLC	Rentals and Insurance	1,401.10
Enterprise Rent A Car of TN LLC	Rentals and Insurance	320.34
Enterprise Rent A Car of TN LLC	Rentals and Insurance	366.83
Enterprise Rent A Car of TN LLC	Rentals and Insurance	934.82
Enterprise Rent A Car of TN LLC	Rentals and Insurance	22,457.48
Enterprise Rent A Car of TN LLC	Motor Vehicle Operation	407.30
Enterprise Rent A Car of TN LLC	Unclassified	50.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	661.64
Enterprise Rent A Car of TN LLC	Rentals and Insurance	861.69
Enterprise Rent A Car of TN LLC	Rentals and Insurance	2,810.09
Enterprise Rent A Car of TN LLC	Rentals and Insurance	68.68
Enterprise Rent A Car of TN LLC	Rentals and Insurance	631.39
Enterprise Rent A Car of TN LLC	Rentals and Insurance	5,735.81
Enterprise Rent A Car of TN LLC	Travel	622.58
Enterprise Rent A Car of TN LLC	Prof Services Third Party	74.20
Enterprise Rent A Car of TN LLC	Rentals and Insurance	146.94
Enterprise Rent A Car of TN LLC	Rentals and Insurance	251.01
Enterprise Rent A Car of TN LLC	Travel	3,061.80
Enterprise Rent A Car of TN LLC	Prof Services Third Party	50.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	281.97
Entrepreneur Development Center	Grants and Subsidies	103,125.79
Envelope Product Group LLC	Inventory	19,582.50
Envelope Product Group LLC	Supplies and Materials	692.50
Enviro -Tech	Maint. & Repairs	225.00
Environmental Resource Associa	Prof Services Third Party	2,604.77
Environmental Science Corp	Supplies and Materials	112.00
Environmental Science Corp	Prof Services Third Party	2,360.00
Environmental Systems Research	Data Processing	2,125.00
Environmental Systems Research	Data Processing	8,200.00
Environmental Systems Research	Data Processing	14,450.00
Environmental Testing Inc	Prof Services Third Party	50.00
Environmental Testing Inc	Prof Services Third Party	35.00
Epilepsy Foundation Of Middle Tennessee	Grants and Subsidies	20,045.75
Epilepsy Foundation Of Southeast Tn	Grants and Subsidies	1,574.76
Epiq eDiscovery Solutions	Data Processing	79.00
EPM Properties	Grants and Subsidies	1,422.00
Equifax Collection Svc/Credit Bureau Inc	Data Processing	115.00
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	155.22
Equifax Information Services Llc	Prof Services Third Party	100.33
Equifax Information Services Llc	Prof Services Third Party	158.97
Equipment Watch	Prof Services Third Party	2,650.00
Equity Properties of TN LLC	Grants and Subsidies	492.00
Ergon Asphalt & Emulsions Inc	Supplies and Materials	6,617.49
ERI Publications And Training	Supplies and Materials	9,450.00
Eria M Bolden	Travel	1,343.56
Eric B Foust Attorney at Law	Prof Services Third Party	804.09
Eric Hardaway	Grants and Subsidies	925.00
Eric J Burch Attorney at Law	Prof Services Third Party	232.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Eric Puckett	Grants and Subsidies	1,300.00
Eric S Engum Md	Prof Services Third Party	933.92
Eric S Engum Md	Prof Services Third Party	9,403.49
ERIC S JENNINGS	Grants and Subsidies	173.82
Eric Scott Mauldin	Prof Services Third Party	2,900.00
Eric Todd Shelton	Grants and Subsidies	13,477.00
Erica Allen	Refunds	8,863.34
Erica Allen	Other Retirement	346.04
Erica Bennett	Grants and Subsidies	151.00
Erica Clemons	Grants and Subsidies	44.00
Erica D Dillon	Grants and Subsidies	4.00
Erica Gatewood	Prof Services Third Party	2,457.00
Erica Lashelle Bratcher	Grants and Subsidies	92.00
Erica M McMillan	Grants and Subsidies	164.00
Erica T Reed	Prof Services Third Party	1,177.00
Erica Taylor	Grants and Subsidies	113.00
Erien Fryer	Grants and Subsidies	322.00
Erika L Overstreet	Grants and Subsidies	80.00
Erika Lynne Ruch-Attorney at Law	Prof Services Third Party	196.00
Erika Sackett	Grants and Subsidies	37.00
Erin Anfinson	Grants and Subsidies	762.94
Erin S Poland	Prof Services Third Party	2,906.00
Erin Scumf	Maint. & Repairs	125.00
Erin Scumf	Supplies and Materials	556.68
Erlanger	Grants and Subsidies	1,184.00
Erlanger Health System	Prof Services Third Party	237.51
Erlanger Medical Center	Grants and Subsidies	38.49
Erlanger Medical Ctr Hospital	Grants and Subsidies	194,877.00
Erlanger Medical Ctr Hospital	Prof Services Third Party	2,029.41
Erlanger Medical Ctr Hospital	Grants and Subsidies	36,638.00
Erlanger Medical Ctr Hospital	Prof Services Third Party	1,580.00
Erlanger Vascular Lab	Grants and Subsidies	58.24
Erlanger Womens East	Prof Services Third Party	1,860.00
Erma Fosters Childcare & Tutoring Ctr	Grants and Subsidies	2,898.36
Erma Frazier	Grants and Subsidies	622.00
ERMA W CASTEEL	Grants and Subsidies	101.00
Ernest Brooks II	Prof Services Third Party	1,129.00
ERNEST G GRAHAM	Grants and Subsidies	154.00
ERNEST R HELMS	Grants and Subsidies	139.00
Ernest W Ayres	Grants and Subsidies	816.90
ERNESTINE A TAYLOR	Grants and Subsidies	265.37
Ernestine Holt	Grants and Subsidies	658.00
Ernestine Rivers Day Care/Kindergarten	Grants and Subsidies	6,354.55
Ernestjean C Jones	Grants and Subsidies	187.20
ERNESTO ORTEGA	Payments to Unemploy Claimants	1,118.00
Ernie Crick	Grants and Subsidies	1,200.00
Ernie R Armstrong	Grants and Subsidies	342.00
Erosion Control Services	Maint. & Repairs	17,500.00
Errol D Harmon	Prof Services Third Party	1,563.00
Erwin Marine Sales Inc	Rentals and Insurance	220.00
Erwin Mental Health	Prof Services Third Party	40.00
Erwin Scumf	Supplies and Materials	168.05

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Erwin Utilities	Utilities and Fuel	368.22
Erwin Utilities	Utilities and Fuel	8,893.44
Erwin Utilities	Utilities and Fuel	664.39
Erwin Utilities	Utilities and Fuel	1,101.77
Erwin Utilities	Maint. & Repairs	21.22
Erwin Utilities	Utilities and Fuel	64.64
Erwin Utilities	Utilities and Fuel	693.73
Erwin Utilities	Highway Construction	53,724.56
Escue-Hill Auto-Tractor Supply Inc	Motor Vehicle Operation	59.46
Eskins King & Sevier PC	Prof Services Third Party	750.00
Eskola Roofing	Maint. & Repairs	124,754.00
Eskridge & Eskridge Law Firm	Prof Services Third Party	2,824.00
Eslick Tractor & Motor Co	Supplies and Materials	29.95
Eslick Tractor & Motor Co	Motor Vehicle Operation	39.50
Estate of Clifton Harper Jr	Grants and Subsidies	750.00
Estate Of Cora Brewe	Refunds	34,648.09
Estate Of Cora Brewe	Other Retirement	1,518.43
Estate Of Elaine Hewit	Other Benefits	90,979.64
Estate Of Elaine Hewit	Refunds	90,979.64
Estate Of Elaine Hewit	Other Retirement	3,905.14
Estate of John G Love Sr	Rentals and Insurance	8,718.75
Estate Of John Roger Cameron	Grants and Subsidies	215.00
Ester Elizondo	Grants and Subsidies	398.40
Estes Express Lines	Communications	1,686.68
Estes Law Firm PLLC	Prof Services Third Party	74.88
ESTHER HOWELL	Grants and Subsidies	262.76
Esther Abbott	Grants and Subsidies	272.00
Esther Gail Ogle	Grants and Subsidies	1,392.60
ESTHER L EVANS	Grants and Subsidies	128.00
Esther McMahan	Grants and Subsidies	76.00
Esther O'Hare	Grants and Subsidies	30.49
Etawah Utilities	Utilities and Fuel	319.36
Etawah Utilities	Utilities and Fuel	20.49
Etawah Utilities	Utilities and Fuel	345.45
Etawah Utilities	Utilities and Fuel	202.05
ETHEL L COFFEY	Grants and Subsidies	174.00
Ethel M Chapman	Refunds	27,927.22
Ethel M Chapman	Other Retirement	1,155.47
ETHEL M FORD	Grants and Subsidies	147.00
Ethel Marsh	Grants and Subsidies	696.30
Ethel Washington	Grants and Subsidies	1,630.00
ETHRA	Training	100.00
Ethyl Moore	Refunds	4,337.01
Ethyl Moore	Other Retirement	145.65
ETI Corporation	Prof Services Third Party	30,370.85
Etowah Arts Commission	Grants and Subsidies	3,360.00
Etowah City School	Grants and Subsidies	91,206.55
ETSU Family Physicians Of Kingsport	Prof Services Third Party	400.00
Etsu Physicians And Associates	Prof Services Third Party	20.00
Etta Lipson Campbell	Prof Services Third Party	300.00
Eubank Asphalt Paving & Sealing	Supplies and Materials	1,287.19
Eubank Asphalt Paving & Sealing	Highway Construction	64,306.88

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Eugene C Gaerig Atty	Prof Services Third Party	675.00
Eugene Eakes	Grants and Subsidies	350.00
Eugene Or Fonda L Carey	Grants and Subsidies	535.00
Eugene Palmer	Land	12,900.00
Eugene R Shelton	Grants and Subsidies	6,135.00
Eugenia Carol Matthews	Grants and Subsidies	617.10
Eugenia R Grayer	Prof Services Third Party	1,654.00
Eunice Lipford J	Grants and Subsidies	870.00
Eunice W Foster	Grants and Subsidies	1,314.00
EVA HEISIG	Grants and Subsidies	262.76
Eva Carter	Grants and Subsidies	254.00
Eva F. Talley	Rentals and Insurance	2,000.00
Eva Savage	Grants and Subsidies	32.00
Evan Cope	Travel	30.08
Evan Hatch	Prof Services Third Party	75.00
Evans Ailey Construction Inc	Maint. & Repairs	199,602.19
EVANS H CHAMBERS	Grants and Subsidies	152.00
Evans Office Supply Co	Supplies and Materials	70.32
Evans Office Supply Co	Printing and Duplicating	144.00
Evans Office Supply Co	Supplies and Materials	1,464.09
Evans Office Supply Co	Data Processing	1,466.55
Evans Plant Farm	Grants and Subsidies	15,000.00
Evans Realty Management LLC	Grants and Subsidies	691.00
Evans Taylor Foster Childress Architects	Prof Services Third Party	21,429.99
Evatt Law Firm LLC	Prof Services Third Party	369.00
Eve Charlesworth	Prof Services Third Party	1,533.00
EVELYN JOINER	Grants and Subsidies	466.04
EVELYN A KNOX	Grants and Subsidies	110.00
EVELYN A TWEED	Grants and Subsidies	117.00
EVELYN B WILLIAMS	Grants and Subsidies	147.00
Evelyn Eddings	Grants and Subsidies	2,067.90
Evelyn L Raleigh	Grants and Subsidies	702.00
Evelyn M Tuchten	Grants and Subsidies	43.00
Evelyn Springer	Prof Services Third Party	117.86
Evelyn Tiller	Grants and Subsidies	611.00
Evelyns Office Supplies	Supplies and Materials	69.72
Evelyns Office Supplies	Data Processing	49.95
Evelyns Office Supplies	Supplies and Materials	62.89
Evelyns Office Supplies	Supplies and Materials	348.10
Everett Stewart Regional Airport	Grants and Subsidies	40,586.08
Everett Tyus	Supplies and Materials	600.00
Everette Parrish Atty	Prof Services Third Party	5,085.79
Everette Parrish Atty	Prof Services Third Party	7,644.00
Evergreen Packaging Inc	Inventory	13,067.27
EVERLENE N COCKRELL	Grants and Subsidies	266.00
Everlyn S Peeler	Grants and Subsidies	102.00
Everteen Fayne	Grants and Subsidies	8.00
Everton Campbell Jr	Grants and Subsidies	2,698.00
Evins Manor Apartments	Grants and Subsidies	13,399.00
Ewing Moving Service Inc	Prof Services Third Party	11,961.66
Ewing Moving Service Inc	Prof Services Third Party	300.00
Excel Academy	Grants and Subsidies	15,720.53

VENDOR PAYMENTS
MAY 2013

Vendor Name	Description	Amount Paid
Excellence Early Childhood Acd	Grants and Subsidies	2,589.62
Exchange Club Carl Perkins Ctr	Grants and Subsidies	4,496.92
Exchange Club Family Ctr Inc	Grants and Subsidies	10,218.32
Exchange Club Family Ctr Of the Mid Sou	Grants and Subsidies	18,791.51
Exchange Club Family Ctr Of the Mid Sou	Prof Services Third Party	21,150.00
Exchange Club Family Ctr Of the Mid Sou	Grants and Subsidies	40,803.83
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	35,161.41
Executive Building Solutions	Maint. & Repairs	2,861.86
Exit Select Realty Property Management	Grants and Subsidies	662.00
Express Courier International Inc	Communications	13.33
Express Courier International Inc	Communications	12.07
Express Med Llc	Prof Services Third Party	60.00
Express Scripts Inc	Prof Services Third Party	1,451,795.61
Express Tire & Auto	Motor Vehicle Operation	303.80
Expressway Lube Inc	Motor Vehicle Operation	167.87
Exterior Home Care	Maint. & Repairs	24,956.00
Extraordinary Solutions LLC	Maint. & Repairs	981.42
Extreme Glasswork	Motor Vehicle Operation	350.00
Extreme Towing	Motor Vehicle Operation	275.00
Exxon Mobil Corporation	Grants and Subsidies	3,875.00
Eye Center Of Harriman	Prof Services Third Party	40.00
Eye Centers Of Tennessee	Prof Services Third Party	20.00
Eye In the Sky LLC	Maint. & Repairs	50.00
Eye In the Sky LLC	Maint. & Repairs	1,239.00
EyeMed Vision Care LLC	Administrative Fees	277,380.18
Eyewitness Investigations	Prof Services Third Party	3,690.00
EZELL STEVENSON	Grants and Subsidies	175.00
F & E Check Protector Co	Supplies and Materials	85.00
F & E Check Protector Co	Supplies and Materials	206.45
F & E Check Protector Co	Supplies and Materials	89.95
F & E Check Protector Co	Maint. & Repairs	222.00
F Michie Gibson Jr	Prof Services Third Party	704.00
F&M Bank	Rentals and Insurance	6,270.00
F.A. Steinberg, Phd & Associates, Pc	Prof Services Third Party	10,695.00
F2 Industries LLC	Supplies and Materials	1,278.00
Facility Systems Consultants Llc	Prof Services Third Party	2,580.93
Fairbanks Ocular Prosthetics Inc	Grants and Subsidies	4,100.00
Fairfield Inn	Travel	702.00
Fairfield Inn & Suites (Marriott)	Travel	161.70
Fairfield Inn & Suites By Marriott	Travel	186.00
Fairfield Inn Hotel	Travel	428.00
Fairfield Inn Nashville	Travel	1,926.00
Faith A Whitley	Grants and Subsidies	70.00
Faith Family Medical Clinic	Grants and Subsidies	79,990.39
Faith Health Center	Grants and Subsidies	11,375.00
Faith Holdredge	Supplies and Materials	64.15
Faith Investment Group LLC	Grants and Subsidies	1,698.00
Faith Mccullah	Rentals and Insurance	700.00
Falaunda Williams	Grants and Subsidies	63.00
Falcon Realty	Grants and Subsidies	450.00
Fall Creek Falls Utility Distr	Utilities and Fuel	10.14
Fall Creek Falls Utility Distr	Utilities and Fuel	6,686.35

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Fallon Brown	Refunds	1,593.02
Fallon Brown	Other Retirement	69.81
Families Free Inc	Grants and Subsidies	4,597.00
Families Free Inc	Prof Services Third Party	600.00
Families Free Inc	Grants and Subsidies	19,975.00
Families In Crisis Inc	Grants and Subsidies	9,251.01
Family & Childrens Service	Grants and Subsidies	9,785.45
Family & Childrens Service	Grants and Subsidies	3,000.00
Family & Childrens Service	Grants and Subsidies	61,465.84
Family & Childrens Service	Grants and Subsidies	43,988.82
Family Affair Ministries Inc	Grants and Subsidies	45,057.31
Family Bakery & Catering	Prof Services Third Party	160.00
Family Care Center	Prof Services Third Party	60.00
Family Care Of Middle Tn	Prof Services Third Party	40.00
Family Foot Center	Prof Services Third Party	20.00
Family Foundations LLC	Grants and Subsidies	7,850.00
Family Health Group Inc	Prof Services Third Party	40.00
Family Medicine	Prof Services Third Party	20.00
Family Menders	Prof Services Third Party	8,993.39
Family Menders	Grants and Subsidies	6,336.28
Family Orthopedic Clinic	Prof Services Third Party	40.00
Family Partners LLC	Prof Services Third Party	2,010.32
Family Practice PC	Prof Services Third Party	20.00
Family Resource Agency Inc.	Grants and Subsidies	18,869.20
Family Resource Agency Inc.	Grants and Subsidies	37,045.38
Family Solutions	Prof Services Third Party	3,400.00
Family Solutions	Grants and Subsidies	1,870.00
Family Solutions	Prof Services Third Party	360.00
Family Solutions	Grants and Subsidies	3,550.00
Family Support Payment Center	Payments to Unemploy Claimants	863.00
Family Walk In Clinic	Prof Services Third Party	20.00
Famous Daves BBQ	Prof Services Third Party	829.78
Fanlan Investments Llc	Grants and Subsidies	1,993.00
Fannie Battle Day Home	Grants and Subsidies	5,853.00
FANNIE L WRIGHT	Grants and Subsidies	320.25
Fannie S Barrett	Grants and Subsidies	800.00
Fantastic Floors Janitorial	Maint. & Repairs	120.00
Farah Smith	Grants and Subsidies	174.00
Farleys Ace Hardware &	Maint. & Repairs	292.95
Farleys Ace Hardware &	Supplies and Materials	913.99
Farleys Ace Hardware &	Motor Vehicle Operation	12.43
Farmers And Merchants Bank	Data Processing	242.23
Farmers Auction Company	Grants and Subsidies	524.00
Farmers Supply Co Inc	Motor Vehicle Operation	1,949.08
Farmers Supply Co Inc	Supplies and Materials	165.92
Farmers Supply Co Inc	Motor Vehicle Operation	1,854.77
Farmington/Rich Creek Volunteer Fire Dpt	Grants and Subsidies	1,635.00
Farmtek	Supplies and Materials	264.07
Farragut Walk-In Clinic	Prof Services Third Party	20.00
Farrah Still	Travel	297.04
Farrar Business Machines Inc.	Maint. & Repairs	39.50
Farris Heating & Cooling	Maint. & Repairs	848.98

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Fashion Care Dry Cleaners	Maint. & Repairs	1,985.00
Fastenal Company	Supplies and Materials	692.14
Fastenal Company	Supplies and Materials	1,957.79
Fastenal Company	Supplies and Materials	2,823.11
Fastenal Company	Supplies and Materials	607.55
Fastenal Company	Motor Vehicle Operation	30.68
Fastsigns	Supplies and Materials	233.51
Fathers House Mission	Grants and Subsidies	1,200.00
Fay Portable Bldgs Inc	Rentals and Insurance	60.00
Fay Portable Bldgs Inc	Rentals and Insurance	40.00
FAYE O GAINES	Grants and Subsidies	97.39
Fayette Cares	Grants and Subsidies	2,021.05
Fayette County Citizens For Progress	Grants and Subsidies	2,202.00
Fayette County Clerk	Grants and Subsidies	3,236.00
Fayette County Clerk	State Shared Taxes	738.45
Fayette County Trustee	Prof Services Third Party	9,683.47
Fayette County Trustee	Grants and Subsidies	491,125.94
Fayetteville City Schools	Grants and Subsidies	224,806.66
Fayetteville Lincoln Co Reg Airport Auth	Grants and Subsidies	20,101.32
Fayetteville Public Utilities	Utilities and Fuel	1,923.20
Fayetteville Public Utilities	Utilities and Fuel	632.78
Fayetteville Public Utilities	Utilities and Fuel	157.50
Fayetteville Scumf	Maint. & Repairs	88.46
Fayetteville Scumf	Supplies and Materials	52.07
Fayetteville Utilities	Utilities and Fuel	111.59
Fayetteville Utilities	Utilities and Fuel	23.82
Fayetteville Utilities	Utilities and Fuel	16.30
Fayetteville Utilities	Utilities and Fuel	117.62
Fayetteville Utilities	Utilities and Fuel	45.66
Fayetteville Utilities	Utilities and Fuel	50.15
Fayetteville Utilities	Utilities and Fuel	245.16
Fayetteville Utilities	Utilities and Fuel	220.40
Fayetteville Utilities	Utilities and Fuel	123.73
Fayetteville Utilities	Utilities and Fuel	201.40
Fayetteville Utilities	Utilities and Fuel	309.04
Fayetteville Utilities	Utilities and Fuel	155.95
Feagins Medical Group PLLC	Prof Services Third Party	20.00
Fearfully & Wonderfully Made	Grants and Subsidies	2,009.66
Fed Ex Freight	Communications	236.53
Fed Ex Freight	Communications	45.20
Fed Ex Freight	Communications	129.83
Federa Aviation Adminiatration	Prof Services Third Party	5.00
Federal Alarm Inc	Maint. & Repairs	44.00
Federal Aviation Administration	Prof Services Third Party	5.00
Federal Bureau Of Investigation	Prof Services Third Party	345,445.00
Federal Express Corp	Communications	9.54
Federal Express Corp	Communications	59.35
Federal Express Corp	Communications	10.68
Federal Supply USA	Equipment	20,293.00
Federation Of Tax Administrators	Training	325.00
Fedex	Communications	608.22
FedEx	Printing and Duplicating	620.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Fedex	Communications	4,866.28
FedEx	Communications	1,609.88
FedEx	Communications	93.90
Fedex	Communications	140.92
Fedex	Communications	510.43
Fedex	Communications	42.15
Fedex	Communications	2,598.27
Fedex	Communications	71.90
Fedex	Communications	146.06
Fedex	Communications	41.43
Fedex	Communications	39.83
Fedex	Communications	521.49
Fedex	Communications	5,097.93
Fedex	Communications	16.53
Fedex	Communications	6,357.01
Fedex	Communications	194.98
Fedex	Communications	3,179.73
Fedex	Communications	1,110.57
Fedex	Communications	3,416.32
Fedex	Communications	2,842.62
Fedex	Communications	4,058.05
Fedex	Prof Services Third Party	778.67
Fedex	Communications	1,607.58
FedEx	Communications	3.97
Fedex	Communications	47.88
Fedex	Communications	24.96
Fedex	Communications	268.18
Fedex	Communications	207.47
Fedex	Communications	6.63
Fedex	Communications	596.11
Fedex	Communications	1,990.13
Fedex	Communications	212.89
Fedex	Communications	17.75
Fedex	Communications	956.39
Fedex	Communications	504.34
Fedex	Communications	1,305.16
Fedex	Communications	105.80
Fedex	Communications	202.87
Fedex	Communications	63.27
Fedex	Communications	241.06
Fedex	Communications	19,844.46
Fedex	Communications	16,608.19
Fedex	Communications	4,758.34
Fedex	Communications	1,135.10
Fedex	Communications	7,052.77
Fedex	Communications	4,462.88
Fedex	Maint. & Repairs	9.68
Fedex	Prof Services Third Party	17.13
Fedex	Communications	5,772.77
Fedex	Supplies and Materials	32.12
Fedex	Communications	108.54
FedEx	Communications	91.92

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Fedex	Communications	131.42
FedEx	Communications	54.00
Fedex	Communications	200.41
Fedex	Communications	82.97
Fedex	Communications	1,378.71
FedEx Office and Print Services Inc	Printing and Duplicating	94.00
FedEx Office and Print Services Inc	Printing and Duplicating	36.00
Felda Stacey	Prof Services Third Party	109.40
Felecia Blake	Grants and Subsidies	32.00
Felicia Adams	Land	4,494.00
Felicia Bardwell	Grants and Subsidies	21.00
Felicia E Fortune	Prof Services Third Party	371.12
Felicia Jackson	Grants and Subsidies	44.00
Felicia L Sullivan	Prof Services Third Party	7,967.71
Felicia M Richards	Grants and Subsidies	163.00
Felicia Witt	Grants and Subsidies	12.00
Felishia Collins	Grants and Subsidies	79.00
Fellowship Of Southern Writers	Grants and Subsidies	1,620.00
Feltons Clutch Service Inc	Motor Vehicle Operation	346.16
Feltz Therapy Services	Prof Services Third Party	28,655.97
FEMA Finance Center	Communications	2,506.18
FEMA Finance Center	Prof Services Third Party	250.62
Femeka Herbert	Grants and Subsidies	79.00
Fendley Fendley & Hahn	Prof Services Third Party	4,884.00
Fentress Co Juvenile Clerk	Prof Services Third Party	1,135.00
Fentress Co Register Of Deeds	Prof Services Third Party	24.00
Fentress Co Register Of Deeds	Prof Services Third Party	48.00
Fentress Co Register Of Deeds	Prof Services Third Party	17.00
Fentress County	Prof Services Third Party	4,404.00
Fentress County	Grants and Subsidies	6,262.24
Fentress County Clerk	State Shared Taxes	389.96
Fentress County Executive	Rentals and Insurance	3,990.00
Fentress County Executive	Grants and Subsidies	9,009.05
Fentress County Executive	Grants and Subsidies	4,500.00
Fentress County General Sessions	Prof Services Third Party	930.00
Fentress County Sheriff Department	Grants and Subsidies	2,640.70
Fentress County Soil Conservation Dist.	Grants and Subsidies	5,675.00
Fentress County Solid Waste Department	Utilities and Fuel	550.00
Fentress County Solid Waste Department	Utilities and Fuel	1,150.00
Fentress County Utility District	Utilities and Fuel	1,045.81
Fentress County Utility District	Utilities and Fuel	640.77
Fentress County Utility District	Utilities and Fuel	59.16
Fentress Courier, Inc.	Prof Services Third Party	476.00
Fentress Farmers Cooperative	Supplies and Materials	49.25
Ferguson Enterprises Inc	Supplies and Materials	1,590.00
Ferguson Enterprises, Inc	Supplies and Materials	7,596.86
FERN D BRADLEY	Grants and Subsidies	58.00
Fernando Guadarrama	Prof Services Third Party	125.00
Ferrell Paving Inc	Highway Construction	306,897.06
Fetina Webb	Grants and Subsidies	205.00
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	954.10
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	1,716.95

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	415.75
FFIEC Appraisal Subcommittee	Prof Services Third Party	4,560.00
Fielding Rolston	Prof Services Third Party	351.90
Fifteenth Ave Bapt Ch Child Learn Ctr	Grants and Subsidies	3,031.68
Fifth Avenue Child Care Center Inc	Grants and Subsidies	4,344.29
Fifth Third Bank	Grants and Subsidies	573.00
Fifty Forward Inc	Grants and Subsidies	4,796.20
Fifty Forward Inc	Grants and Subsidies	6,917.94
Fifty Forward Inc	Rentals and Insurance	50.00
FIHI Total Womens Center Inc	Grants and Subsidies	4,447.25
Fikisha L Swader	Prof Services Third Party	2,266.05
File & ServeXpress LLC	Prof Services Third Party	47.00
Financial Counselors Of America Inc	Grants and Subsidies	26,100.00
Finas Williams	Grants and Subsidies	7,200.00
Finch Rental	Grants and Subsidies	364.00
Findaway World LLC	Supplies and Materials	2,499.75
Fingerrpint Equipment Labs Inc.	Supplies and Materials	79.99
Finis Wilson	Grants and Subsidies	673.00
Finney Social Services LLC	Grants and Subsidies	8,820.00
Fire Control Equipment Inc	Maint. & Repairs	380.00
Fire Control Equipment Inc	Maint. & Repairs	192.00
Fire Extinguisher And Safety Shop	Maint. & Repairs	229.50
Fire Extinguisher Sales & Serv	Maint. & Repairs	75.45
Fire Extinguishers Sales And Service	Maint. & Repairs	278.00
Fireline Inc	Maint. & Repairs	161.44
Firemark Properties Llc	Grants and Subsidies	4,726.00
Fireside Daycare Food Program	Grants and Subsidies	988.88
Fireteam	Maint. & Repairs	225.00
First Advantage Bank	Other Benefits	4,065.18
First Advantage Bank	Refunds	4,065.18
First Advantage Bank	Other Retirement	132.58
First Bank	Data Processing	250.00
First Broad Street United Methodist	Grants and Subsidies	2,015.36
First Call	Supplies and Materials	29.99
First Call	Motor Vehicle Operation	61.99
First Call	Supplies and Materials	94.86
First Care Family Practice	Prof Services Third Party	20.00
First Choice Health	Prof Services Third Party	20.00
First Farmers Cooperative	Motor Vehicle Operation	18.00
First Farmers Cooperative	Supplies and Materials	94.04
First Farmers Cooperative	Supplies and Materials	59.80
First Med Inc	Prof Services Third Party	20.00
First Med Pigeon Forge	Prof Services Third Party	20.00
First Medical Group Inc	Prof Services Third Party	20.00
First Medical Ob Gyn	Prof Services Third Party	20.00
First National Bank of Pulaski	Grants and Subsidies	283.00
First Response Inc	Prof Services Third Party	4,520.00
First Security Bank	Grants and Subsidies	712.00
First Star Learning Academy	Grants and Subsidies	3,848.23
First Step Christian Daycare	Grants and Subsidies	7,550.25
First Step Day Care II	Grants and Subsidies	4,701.56
First Steps Preschool Inc	Grants and Subsidies	899.35

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
First Steps, Inc.	Prof Services Third Party	762.00
First Steps, Inc.	Grants and Subsidies	140,364.94
First Tabernacle Ministries Ccc	Grants and Subsidies	1,755.44
First Tennessee Bank National Associatio	Prof Services Third Party	25.00
First Tennessee Bank National Associatio	Prof Services Third Party	71,708.96
First Tennessee Development District	Grants and Subsidies	1,700.00
First Tennessee Development District	Grants and Subsidies	4,130.16
First Tennessee Development District	Rentals and Insurance	2,500.02
First Tennessee Development District	Grants and Subsidies	5,340.56
First Tennessee Development District	Grants and Subsidies	967,511.00
First Tennessee Development District	Grants and Subsidies	8,944.00
First Tennessee Human Resource Agency	Grants and Subsidies	3,908.38
First Tennessee Human Resource Agency	Grants and Subsidies	38,075.31
First Tennessee Human Resource Agency	Grants and Subsidies	71,410.67
First Tennessee Human Resource Agency	Grants and Subsidies	300,250.23
First United Pentecostal Church	Grants and Subsidies	350.00
First Utility Dist of Hawkins Cnty	Utilities and Fuel	556.76
First Utility District of Hard	Utilities and Fuel	2,312.12
First Utility District Of Hardin County	Utilities and Fuel	3,451.38
First Utility District Of Knox	Utilities and Fuel	15.00
First Utility District Tipton	Utilities and Fuel	534.93
FIS	Prof Services Third Party	378,611.33
Fiscal Agent	Grants and Subsidies	361,390.34
Fiserv	Data Processing	19,845.00
Fisher & Arnold Inc	Prof Services Third Party	27,403.02
Fisher & Arnold Inc & Willow Grove LLC	Grants and Subsidies	2,960.02
Fisher Auto Parts	Motor Vehicle Operation	14.94
Fisher Construction Company, Inc.	Maint. & Repairs	160,997.45
Fisher Science Education	Supplies and Materials	70.81
Fisher Scientific	Supplies and Materials	16,209.36
Fisher Scientific	Prof Services Third Party	6.05
Fisher Scientific	Supplies and Materials	32,470.73
Fisher Scientific	Supplies and Materials	13,474.68
Fisher Scientific	Supplies and Materials	388.50
Fisher Scientific	Supplies and Materials	65.33
Fitzpatrick Funeral Home	Grants and Subsidies	1,125.00
Five Rivers Service Inc-Tazewe	Grants and Subsidies	818.71
Five Rivers Service- Morristown	Grants and Subsidies	1,230.34
Five Star Foods	Supplies and Materials	666.50
Five Star Foods	Supplies and Materials	195.10
Five Star Lawn Management	Maint. & Repairs	520.00
Five Star Lawn Management	Maint. & Repairs	5,200.00
FL Summit Hill LLC	Rentals and Insurance	4,166.66
Flags & Poles Intl	Supplies and Materials	345.00
Flags & Poles Intl	Supplies and Materials	2,499.63
Flags & Poles Intl	Supplies and Materials	519.50
Flags & Poles Intl	Supplies and Materials	113.37
Flags & Poles Intl	Supplies and Materials	592.30
Flags & Poles Intl	Supplies and Materials	51.95
Flagship Partners	Grants and Subsidies	432.00
Flatt Reporting Service	Prof Services Third Party	529.65
Fleet Pride Inc	Supplies and Materials	44.88

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Fleet Pride Inc	Motor Vehicle Operation	1,731.95
Fleetcor Technologies	Motor Vehicle Operation	128.19
Fleetcor Technologies	Motor Vehicle Operation	866,240.01
Fleming Flynn & Murphy Pc	Prof Services Third Party	5,504.10
Fleming/Associates/Architects, Pc	Loans for Funds 33 and 34	191,882.33
Fleming/Associates/Architects, Pc	Prof Services Third Party	6,636.93
Fletcher Lewis	Rentals and Insurance	452.00
Fletcher Lewis	Grants and Subsidies	1,821.00
Flint Housing Commission	Grants and Subsidies	241.85
Flint Trading Inc	Maint. & Repairs	2,317.25
Flint Trading Inc	Prof Services Third Party	163.91
Flint Trading Inc	Supplies and Materials	29,362.80
Flintco Inc	Buildings	628,054.43
Floied Fire Extg & Stm Clng Co	Maint. & Repairs	2,370.00
Floied Fire Extg & Stm Clng Co	Maint. & Repairs	305.00
Flood Brothers	Prof Services Third Party	2,795.00
Flora Moore	Grants and Subsidies	350.00
FLORA WOODARD	Payments to Unemploy Claimants	3,139.00
Florence & Hutcheson Inc	Prof Services Third Party	269,687.16
Florence Crittenton Agency	Grants and Subsidies	347.94
Florence Crittenton Agency	Grants and Subsidies	8,253.42
Florence Crittenton Agency	Grants and Subsidies	343,930.63
Florence Crittenton Agency	Grants and Subsidies	9,195.82
FLORENCE E DECANter	Grants and Subsidies	148.00
FLORENCE E FORD	Grants and Subsidies	262.76
FLORENCE L LOUDERMILK	Grants and Subsidies	148.00
Florence Shutes	Refunds	1,210.45
Florence Shutes	Other Retirement	16.92
Florida Bros Inc	Motor Vehicle Operation	231.12
Florida Brothers	Motor Vehicle Operation	13.50
Florida Office Of Vital Statistics	Prof Services Third Party	28.00
FLOSSIE HIGGINS	Grants and Subsidies	14.00
FLOSSIE C BRATCHER	Grants and Subsidies	125.00
Flowers Bakery	Inventory	381.79
Flowers Baking Co Of Tuscaloos	Supplies and Materials	1,320.58
Flowers Baking Co. of Batesville LLC	Supplies and Materials	1,789.92
Flowers Baking Co. of Batesville LLC	Supplies and Materials	23,034.02
Flowers Baking Co. of Batesville LLC	Supplies and Materials	15,730.93
Flowers Baking Co. of Batesville LLC	Supplies and Materials	136.95
Flowers Baking Co. of Batesville LLC	Supplies and Materials	3,354.73
Flowers Baking Company Inc	Supplies and Materials	409.46
Flowers Baking Company Of Morristown	Supplies and Materials	1,435.85
Flowers Baking Company Of Villa Rica	Supplies and Materials	799.36
Flowers By Louis Hody Inc	Supplies and Materials	134.85
Floyd Eugene Shaw II	Grants and Subsidies	1,900.00
Floyd F Walla Jr	Grants and Subsidies	6,800.00
Floyd Germain	Grants and Subsidies	527.00
FLOYD M LEATH	Grants and Subsidies	652.00
FLOYD O GARDNER	Grants and Subsidies	140.00
Floyd Properties	Grants and Subsidies	423.00
Flozone Services Inc	Maint. & Repairs	7,777.60
Fluent Language Solutions	Prof Services Third Party	1,088.30

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Fluss Excavation	Prof Services Third Party	660.00
Focus Group Prison Ministries	Grants and Subsidies	1,997.00
Focus Psychiatric Svcs Inc	Grants and Subsidies	37,595.19
Fogleman Rogers & Coe	Prof Services Third Party	2,079.54
Fones And Frulla PLC	Prof Services Third Party	750.00
Food City Store #645	Supplies and Materials	73.11
Food City Store #656	Supplies and Materials	165.93
Food Concepts	Inventory	42,560.00
Food Country Usa Inc	Supplies and Materials	447.30
Food Rite #52	Supplies and Materials	54.97
Food Rite #7	Supplies and Materials	161.80
Food Rite #8	Supplies and Materials	59.09
Food Rite Stores	Supplies and Materials	1,010.65
Foothills Care Inc	Prof Services Third Party	4,686.00
Foothills Care Inc	Grants and Subsidies	146,769.73
Foothills Childcare & Preschool	Grants and Subsidies	3,283.54
Foothills Community Development Corp	Grants and Subsidies	2,555.18
Foothills Farmers Cooperative	Supplies and Materials	1,422.20
Footjoy	Inventory	12,289.48
Forbess Properties	Rentals and Insurance	1,025.00
Force America	Motor Vehicle Operation	528.11
Forcum Lannom	Supplies and Materials	39.80
Forcum Lannom Inc	Supplies and Materials	772.40
Ford & Nichols Attorneys At Law	Prof Services Third Party	422.00
Ford Construction Company	Supplies and Materials	817.28
Ford Construction Company	Highway Construction	3,881,512.88
Ford Lincoln of Franklin	Motor Vehicle Operation	510.33
Ford of Murfreesboro	Motor Vehicle Operation	2,837.59
Ford of Murfreesboro	Equipment	246,145.00
Ford of Murfreesboro	Equipment	82,676.00
Ford Robbins	Grants and Subsidies	226.00
Foreign Language Academy	Prof Services Third Party	545.60
Forensic Firearms Consulting	Prof Services Third Party	2,508.52
Forensic Medical Mgt Services, Plc	Prof Services Third Party	5,607.75
Forensic Medical Mgt Services, Plc	Prof Services Third Party	48,420.00
Forest A. Durard, Jr Atty	Prof Services Third Party	743.00
Forest Creek Investors LLC	Grants and Subsidies	41,523.00
Forest View Lp	Grants and Subsidies	22,808.00
Forestech Resource Solutions LLC	Training	900.00
Forestech Resource Solutions LLC	Data Processing	3,879.50
Forestry Suppliers Inc	Supplies and Materials	9,558.67
Forestry Suppliers Inc	Supplies and Materials	1,632.12
Forestry Suppliers Inc	Supplies and Materials	8,802.50
Forestry Suppliers Inc	Supplies and Materials	138.92
Forestry Suppliers Inc	Supplies and Materials	13,025.57
Forestry Suppliers Inc	Motor Vehicle Operation	77.19
Forgiven Studios	Prof Services Third Party	300.00
Forked Deer Electric Cooperati	Utilities and Fuel	68.62
Forked Deer Electric Cooperati	Utilities and Fuel	95.34
Forked Deer Electric Cooperati	Utilities and Fuel	1,520.16
Forked Deer Electric Cooperati	Utilities and Fuel	34.69
Forked Deer Electric Cooperati	Utilities and Fuel	153.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Forked Deer Electric Cooperati	Utilities and Fuel	321.95
Forked Deer Electric Cooperati	Utilities and Fuel	34.69
Forked Deer Electric Cooperati	Utilities and Fuel	34.69
Forked Deer Electric Cooperati	Utilities and Fuel	340.46
Forked Deer Electric Cooperati	Utilities and Fuel	187.68
Forked Deer Electric Cooperati	Utilities and Fuel	342.60
Forked Deer Electric Cooperati	Utilities and Fuel	34.79
Forked Deer Electric Cooperati	Utilities and Fuel	240.37
Forked Deer Electric Cooperati	Utilities and Fuel	81.45
Forked Deer Electric Cooperati	Utilities and Fuel	173.45
Forked Deer Electric Cooperati	Utilities and Fuel	129.47
Forklift Systems Inc	Supplies and Materials	4,496.00
For-Mac Center Inc	Grants and Subsidies	270.00
Forms World Inc	Data Processing	1,180.79
Forms World Inc	Supplies and Materials	2,160.00
Forney LP	Supplies and Materials	2,518.19
Forrest Acres Apts	Grants and Subsidies	3,978.00
Forrest Acres Limited Partnership	Grants and Subsidies	6,191.00
Forrest Hills Apt	Grants and Subsidies	272.00
Forrest Shoaf	Travel	41.96
Fort Loudoun Electric Coopera	Utilities and Fuel	112.08
Fort Loudoun Electric Cooperat	Utilities and Fuel	151.54
Fort Loudoun Electric Cooperat	Utilities and Fuel	78.63
Fort Loudoun Electric Cooperat	Utilities and Fuel	307.78
Fort Loudoun Electric Cooperative	Utilities and Fuel	148.34
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,305.66
Fort Loudoun Electric Cooperative	Utilities and Fuel	605.46
Fort Loudoun Electric Cooperative	Utilities and Fuel	542.06
Fort Loudoun Electric Cooperative	Maint. & Repairs	7,052.41
Fort Loudoun Electric Cooperative	Utilities and Fuel	35.62
Fort Loudoun Electric Cooperative	Grants and Subsidies	215.00
Fort Loudoun Electric Cooperative	Utilities and Fuel	309.84
Fort Sanders Ob & Gyn Group PC	Prof Services Third Party	40.00
Fort Sanders Perinatal Center	Prof Services Third Party	20.00
Fort Sanders Regional Med. Ctr.	Prof Services Third Party	1,400.00
Fort Sanders Womens Specialist	Prof Services Third Party	143.47
Forte Inc	Prof Services Third Party	154,902.62
Fortwood Center Inc	Grants and Subsidies	88,612.02
Forty Homes	Grants and Subsidies	802.00
FOSTER T HAYNES	Grants and Subsidies	173.00
FOTL, Martha Gill	Training	25.00
Foundations for Llife Principles	Prof Services Third Party	300.00
Foundations for Llife Principles	Grants and Subsidies	11,787.50
Fountain City Wrecker Service	Motor Vehicle Operation	125.00
Fountain Court Inc	Rentals and Insurance	2,375.00
Fountainhead College of Technology	Grants and Subsidies	2,000.00
Four Corners Boat Dock	Rentals and Insurance	150.00
Four Gates LLC	Communications	900.00
Four Gates LLC	Data Processing	9,147.50
Four Js Enterprise LLC	Grants and Subsidies	807.00
Four Lake Regional Industrial	Rentals and Insurance	583.34
Four Points by Sheraton	Travel	172.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Four Points by Sheraton Memphis East	Travel	372.00
Four Seasons Nursrey & Garden Center LLC	Supplies and Materials	354.97
Fourth Circuit Court	Prof Services Third Party	47.50
Fourth Circuit Court	Prof Services Third Party	7,725.00
Foutchs Coffee & Spring Water Inc	Supplies and Materials	183.27
Foutchs Coffee & Spring Water Inc	Supplies and Materials	9.50
Fowler And Fowler PLLC	Prof Services Third Party	1,000.00
Fox Den Apts	Grants and Subsidies	2,702.00
Fox Farms LLC	Grants and Subsidies	7,214.00
Fox Hollow Community	Grants and Subsidies	20,976.00
Foy Law Group PA	Prof Services Third Party	404.00
Fpa Kids Kare	Grants and Subsidies	1,982.74
FRANCES BOROUGHES	Grants and Subsidies	135.00
FRANCES A HALL	Grants and Subsidies	147.00
Frances Abernathie	Prof Services Third Party	7,575.50
Frances C Hale	Grants and Subsidies	375.00
FRANCES C MARTIN	Grants and Subsidies	122.68
Frances Coleman	Grants and Subsidies	601.60
FRANCES F WARD	Grants and Subsidies	262.76
Frances France	Grants and Subsidies	262.00
Frances Huskey	Grants and Subsidies	176.00
FRANCES J WHITAKER	Grants and Subsidies	156.00
FRANCES L ARNOLD	Grants and Subsidies	236.26
Frances Tisdale	Grants and Subsidies	6.00
Franchesca D Brown	Grants and Subsidies	295.00
Francine Donnell	Grants and Subsidies	696.30
Francis Communications Inc	Supplies and Materials	192.75
FRANCIS W JOHNSON	Grants and Subsidies	222.00
Francisco G Moreno MD PC	Prof Services Third Party	21.39
Frank Araujo Jr	Grants and Subsidies	976.00
Frank Arnold	Grants and Subsidies	662.00
Frank Brotherton	Grants and Subsidies	5,055.00
Frank C Schallock	Prof Services Third Party	636.88
Frank Chuck Md	Prof Services Third Party	65.00
FRANK D COOPER	Grants and Subsidies	125.00
FRANK D RANSOM	Grants and Subsidies	466.04
Frank Davenport	Grants and Subsidies	1,403.00
Frank Deslauriers	Prof Services Third Party	773.00
Frank E Polk	Grants and Subsidies	346.00
Frank Esgro	Grants and Subsidies	441.00
Frank Fike	Grants and Subsidies	215.00
FRANK L COLLINS	Grants and Subsidies	539.00
Frank Todd Wilson	Grants and Subsidies	6,244.00
Frank W Lowe	Grants and Subsidies	205.00
Frank Wayne Gillespie	Grants and Subsidies	1,354.20
Frank Y Wei MD PLLC	Prof Services Third Party	27.25
Frankeisha Tate	Grants and Subsidies	398.40
FRANKIE G COLLINS	Grants and Subsidies	128.00
FRANKIE G MCMILLEN	Grants and Subsidies	125.00
Franklin Associates Architects Inc	Prof Services Third Party	76,100.65
Franklin Cnty Consd Housing Authority	Grants and Subsidies	12,613.00
Franklin Cnty Consolidated Hsg Authority	Grants and Subsidies	17,116.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Franklin Co Adult Act Ctr Inc	Grants and Subsidies	1,526.00
FRANKLIN COUNTY	Prof Services Third Party	700.00
Franklin County Clerk	Grants and Subsidies	2,090.00
Franklin County Clerk	State Shared Taxes	691.07
Franklin County Finance Dept	Grants and Subsidies	19,115.79
Franklin County Juvenile Court	Prof Services Third Party	1,330.00
Franklin County Lumber Co	Supplies and Materials	16.30
Franklin County Mayor	Rentals and Insurance	340.00
Franklin County Project Preser	Grants and Subsidies	2,345.00
Franklin County Sherrifs Dept	Grants and Subsidies	7,561.56
Franklin County Trustee	Grants and Subsidies	2,080.78
Franklin Court Reporters	Prof Services Third Party	6,203.18
Franklin Court Reporters	Prof Services Third Party	1,474.75
Franklin Court Reporters	Prof Services Third Party	723.75
Franklin Court Reporters	Prof Services Third Party	175.00
Franklin Court Reporters	Prof Services Third Party	357.46
Franklin Covey	Prof Services Third Party	33,503.05
Franklin Covey Products	Supplies and Materials	40.76
Franklin Covey Products	Supplies and Materials	106.63
Franklin Farmers Coop	Supplies and Materials	149.80
Franklin Farmers Coop	Motor Vehicle Operation	55.50
Franklin Graphics Inc	Printing and Duplicating	4,165.00
Franklin Lax	Travel	570.60
Franklin Services	Maint. & Repairs	305.00
Franklin Services	Data Processing	210.00
Franklin Services	Maint. & Repairs	500.00
Franklin Square Investors	Grants and Subsidies	315.00
Franklin Surgical Specialists	Prof Services Third Party	69.24
Franklin Synergy Bank	Data Processing	250.00
Franks Tech Supply Inc	Supplies and Materials	106.00
Frayser Community Development Corp	Grants and Subsidies	134,716.57
Frayser Health Center	Prof Services Third Party	195.59
Frayser Millington North Shelby	Grants and Subsidies	130,645.23
Frayser Millington North Shelby	Prof Services Third Party	40.00
FRED SKEENS	Grants and Subsidies	142.00
Fred Boswell	Grants and Subsidies	945.00
FRED CHANEY	Travel	101.00
FRED D CLEEK	Grants and Subsidies	611.01
Fred D Haley	Grants and Subsidies	600.00
Fred Dwight Rigsby	Grants and Subsidies	1,200.00
Fred Emison	Grants and Subsidies	475.00
Fred Everette Teague III	Prof Services Third Party	344.38
Fred H Duncan Signs	Supplies and Materials	347.00
Fred H Farrer Partnership	Rentals and Insurance	8,253.09
Fred Henry Horn	Rentals and Insurance	500.00
Fred Pryor Seminars/Career Track	Training	149.00
Fred Quillen	Grants and Subsidies	164.00
Fred Stout	Grants and Subsidies	1,100.00
Freddie Bailey	Grants and Subsidies	1,472.40
FREDDIE L BUTLER	Grants and Subsidies	262.76
FREDDIE L WATKINS	Grants and Subsidies	262.76
FREDDIE M ALCORN	Grants and Subsidies	231.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Freddie Ray Stults	Other Benefits	354.35
Freddie Ray Stults	Refunds	354.35
Freddie Ray Stults	Other Retirement	15.53
Freddy O Smith	Grants and Subsidies	564.00
Frederica Roselle Vaughn	Grants and Subsidies	53.00
Frederick Brown	Grants and Subsidies	1,076.00
Frederick Harvey	Grants and Subsidies	503.00
FREDERICK J TUCKER	Grants and Subsidies	153.00
Frederick S Clark	Grants and Subsidies	775.00
FREDNA LADUKE	Grants and Subsidies	132.00
Fredrick R Lee	Grants and Subsidies	90.00
Fredrick T Smith	Grants and Subsidies	344.00
Fredrika Waldon	Grants and Subsidies	93.00
Freds Inc	Prof Services Third Party	670.17
Freds Inc	Grants and Subsidies	2,185.31
Freds Pharmacy #1381	Supplies and Materials	106.62
Freds Stores of Tennessee Inc	Grants and Subsidies	2,894.55
Free Medical Clinic of Oak Ridge Inc	Grants and Subsidies	20,875.00
Free Service Tire Company, Inc.	Motor Vehicle Operation	6,807.37
Freed Hardeman University	Grants and Subsidies	39,480.00
Freed Hardeman University	Grants and Subsidies	300.00
Freedom Home Buyers Llc	Grants and Subsidies	117.00
Freelin Tolbert	Grants and Subsidies	448.00
Freeman Decorating Services	Prof Services Third Party	1,772.94
Freeman Decorating Services I	Travel	786.56
FREEMAN MARR	Travel	67.50
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	11,356.14
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	276,736.22
FREIDA TRAVIS	Travel	34.50
Freightliner Of Chattanooga, Llc	Motor Vehicle Operation	5,046.01
Freightliner Of Knoxville	Motor Vehicle Operation	1,684.84
Freitag Construction	Prof Services Third Party	35,150.00
French Broad Electric Membersh	Utilities and Fuel	22.33
French Broad Electric Membership Corp	Utilities and Fuel	20.00
Frenchs Shoes & Boots LLC	Supplies and Materials	479.04
Fresh Start Center	Grants and Subsidies	1,996.00
Fresh Start Enrichment Center	Grants and Subsidies	3,074.16
Friendly Farm	Prof Services Third Party	182.36
Friends Of Animals Of Jackson County	Grants and Subsidies	600.00
Friends Of Bells Bend Park	Grants and Subsidies	8,500.00
Friends Of Great Smoky Mountains	Private Purpose Trust	87,378.28
Friends Of Standing Stone State Pk	Prof Services Third Party	20.00
Friends Of The Zoo	State Shared Taxes	1,338.91
Friendship Homes Inc	Grants and Subsidies	618.00
Frito-Lay Inc	Inventory	340.00
Frix Jennings Clinic PC	Prof Services Third Party	20.00
Frizzell & Frizzell PLLC	Prof Services Third Party	1,992.29
Frontier	Communications	1,063.80
Frontier	Communications	1,329.39
Frontier	Communications	420.03
Frontier	Communications	469.54
Frontier	Communications	226.60

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Frontier	Communications	1,684.25
Frontier	Communications	284.47
Frontier	Communications	797.43
Frontier	Communications	1,827.43
Frontier	Prof Services Third Party	326.25
Frontier	Communications	2,155.03
Frontier	Communications	416.06
Frontier	Communications	658.59
Frontier	Communications	146.42
Frontier	Grants and Subsidies	5,223.08
Frontier	Communications	4,715.87
Frontier	Communications	384.08
Frontier	Communications	382.76
Frontier	Communications	3,443.12
Frontier	Communications	80.74
Frontier	Communications	189.34
Frontier	Communications	1,658.61
Frontier	Communications	6,625.89
Frontier	Communications	7,325.07
Frontier	Communications	3,150.41
Frontier	Communications	308.02
Frontier	Communications	528.04
Frontier A Citizens Comm Co	Communications	1,004.61
Frontier Communications Of America	Communications	96.78
Frontier Health	Prof Services Third Party	120.00
Frontier Health Inc	Grants and Subsidies	3,501.15
Frontier Health Inc	Grants and Subsidies	1,241,085.00
Frontier Health Inc	Grants and Subsidies	9,860.95
Frontier Health Inc	Prof Services Third Party	230.10
Frontier Health Inc	Grants and Subsidies	239,660.80
Frontier Hlth/Nolachuckey Mental Hlth	Prof Services Third Party	40.00
Frontier Two LLC	Grants and Subsidies	650.00
Frostys Metal Products	Supplies and Materials	1,010.00
Ft Sanders Reg Med Center	Prof Services Third Party	5,471.49
Ft Sanders Reg Med Ctr	Grants and Subsidies	45,300.00
Ft Sanders Regional Medical Center	Prof Services Third Party	28.95
Ft Sanders Womens Specialist	Prof Services Third Party	20.00
Fuelman	Motor Vehicle Operation	82,625.53
Fuelman	Motor Vehicle Operation	3,121.48
Fuelman	Motor Vehicle Operation	2,922.41
Fuelman	Motor Vehicle Operation	3,558.45
Fuelman	Motor Vehicle Operation	14.38
Fuelman	Motor Vehicle Operation	4,615.38
FuelQuest Inc	Data Processing	22,812.74
Fugitt Rubber & Supply Co Inc	Supplies and Materials	380.83
Fugitt Rubber & Supply Co Inc	Motor Vehicle Operation	916.47
Fujifilm Graphic Systems Usa	Supplies and Materials	342.04
Fujifilm Graphic Systems Usa	Supplies and Materials	186.75
Fujifilm Graphic Systems Usa	Data Processing	77.27
Fujifilm North America	Maint. & Repairs	1,000.00
Fujifilm North America	Supplies and Materials	227.96
Fulks & Smith Partners	Rentals and Insurance	4,524.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Full Circle Womens Services	Grants and Subsidies	6,494.72
Fullen Dock & Warehouse, Inc.	Supplies and Materials	2,290.00
Fuller Industries Inc	Maint. & Repairs	4,896.42
Fulton Revocable Living Trust	Grants and Subsidies	2,175.43
Furrow Family Partnership LP	Rentals and Insurance	2,380.50
FUSAKO Y ATKINS	Grants and Subsidies	264.00
Future Leaders Learning Center	Grants and Subsidies	10,094.62
G & B Cleaning Service	Maint. & Repairs	250.00
G & G Properties	Grants and Subsidies	850.00
G & G Properties Group Llc	Grants and Subsidies	303.00
G & H Industrial Supply	Motor Vehicle Operation	35.03
G & H Property Management Llc	Grants and Subsidies	508.00
G & K Services	Maint. & Repairs	18.85
G & K Services	Maint. & Repairs	68.91
G E Haynes	Grants and Subsidies	266.00
G E King	Grants and Subsidies	1,094.00
G P Developments INC	Grants and Subsidies	2,084.00
G Squared LLC	Prof Services Third Party	11,982.84
G W Sherrod III	Prof Services Third Party	1,369.00
G/S Automation Inc	Maint. & Repairs	1,340.00
G4S Secure Solutions Inc	Maint. & Repairs	69,191.52
G4S Youth Services LLC	Grants and Subsidies	3,136.98
GABC, LLC	Grants and Subsidies	435.00
Gabrian Troy Williams	Grants and Subsidies	460.00
Gabriels Educational Center	Grants and Subsidies	24,611.83
Gafford Family Medicine	Prof Services Third Party	67.86
Gail A Soncrant	Grants and Subsidies	726.00
GAIL CORDER	Travel	57.50
GAIL G RADFORD	Grants and Subsidies	233.00
GAIL R PRIODE	Grants and Subsidies	300.39
Gaines L Pullon	Grants and Subsidies	1,200.00
Gainesboro Village Apts	Grants and Subsidies	630.00
Gala Douglas	Grants and Subsidies	104.00
Galbraith Laboratories Inc	Prof Services Third Party	693.60
Gale	Supplies and Materials	5,504.39
Gale	Data Processing	375,000.00
Gale Cengage Learning	Supplies and Materials	314.24
Gale Company Inc	Supplies and Materials	1,292.65
Gale Jones Carson	Travel	553.62
Galen Pickard Esquire	Prof Services Third Party	1,210.00
Galey & Lord Industries Inc	Inventory	53,952.57
Galina Vyrypaeva	Prof Services Third Party	479.20
Gallaher & Associates Inc	Maint. & Repairs	537.50
Gallaher & Associates Inc	Maint. & Repairs	135.00
Gallatin Child Care Center Inc	Grants and Subsidies	4,078.69
Gallatin Day Care Center	Grants and Subsidies	4,097.92
Gallatin Dept of Electricity	Utilities and Fuel	726.32
Gallatin Dept of Electricity	Utilities and Fuel	2,389.43
Gallatin Dept of Electricity	Utilities and Fuel	271.20
Gallatin Dept of Electricity	Utilities and Fuel	1,230.09
Gallatin Dept Of Electricity	Utilities and Fuel	49.97
Gallatin Dept of Electricity	Utilities and Fuel	1,278.03

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Gallatin Gas & Water Utilities	Utilities and Fuel	701.00
Gallatin Gas & Water Utilities	Utilities and Fuel	245.32
Gallatin Gas and Water Utiliti	Utilities and Fuel	150.18
Gallatin Gas and Water Utiliti	Utilities and Fuel	110.76
Gallatin Gas and Water Utiliti	Utilities and Fuel	482.22
Gallatin Gas and Water Utiliti	Utilities and Fuel	463.74
Gallatin Housing Associates Llp	Grants and Subsidies	32,052.00
Gallatin Park Apartments LLC	Grants and Subsidies	13,848.00
Gallatin Scumf	Supplies and Materials	14.89
Gallatin Shalom Zone Inc	Grants and Subsidies	3,532.25
Gallatin Shalom Zone Inc	Grants and Subsidies	2,998.81
Gallatin Welding Supply	Motor Vehicle Operation	47.88
Galligan & Newman	Prof Services Third Party	433.00
Galls - An Armark Company	Supplies and Materials	368.38
Galls - An Armark Company	Supplies and Materials	9,852.81
Galls LLC	Supplies and Materials	640.00
Galls LLC	Supplies and Materials	18,237.93
Galls LLC	Supplies and Materials	4,021.44
Galls LLC	Supplies and Materials	293.87
Galls LLC	Supplies and Materials	2,691.40
Galls LLC	Supplies and Materials	561.00
Galls LLC	Supplies and Materials	17.00
Galls LLC	Supplies and Materials	523.65
Galls LLC	Supplies and Materials	242.89
Galls LLC	Supplies and Materials	544.00
Gallup Inc	Prof Services Third Party	4,835.00
Gamal Eskander Md	Prof Services Third Party	20.00
Gannett Fleming Inc	Data Processing	8,925.00
Gannett Tn Papers # 1056	Prof Services Third Party	11.45
Gap Community Development Resource Inc	Grants and Subsidies	3,060.00
GAP Investments LLC	Grants and Subsidies	163.00
Gard	Supplies and Materials	649.31
Garden Grove Apartments	Grants and Subsidies	4,197.00
Garden Hotel	Travel	60.00
Garden Of Discovery Learning Ctr	Grants and Subsidies	20.93
Garden Park 2001, Lp	Grants and Subsidies	2,230.00
Garden Plaza Hotel Ii	Travel	308.00
Gardner Investments	Rentals and Insurance	2,200.00
Gardner Smith, Jr.	Land	150.00
Gareth Stevens Inc	Supplies and Materials	388.17
Garland Buonasera	Grants and Subsidies	272.00
Garland C Jenkins Jr	Grants and Subsidies	636.00
Garland E Chapman	Grants and Subsidies	321.00
Garner Group Home	Grants and Subsidies	288.00
Garrett Mccarley	Grants and Subsidies	1,758.00
Garrett Plumbing & Heating Co Inc	Maint. & Repairs	15,020.41
Garrette Lee Robinson	Refunds	19,640.67
Garrette Lee Robinson	Other Retirement	833.77
Garrison Enterprises	Data Processing	42,990.00
Garrison Service Co	Maint. & Repairs	166.54
Garrison Service Co	Motor Vehicle Operation	1,559.26
Garry Allen Hawley	Grants and Subsidies	597.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Garry L Chin	Prof Services Third Party	1,401.00
Gartland Child Development Ctr Inc	Grants and Subsidies	2,211.42
Gartner, Inc	Data Processing	55,000.00
Garver LLC	Prof Services Third Party	77,198.86
Gary A Petko	Prof Services Third Party	394.02
Gary and Denise Wardle	Land	1,825.00
Gary B Hawk	Grants and Subsidies	468.00
Gary B Roten	Grants and Subsidies	2,362.95
Gary Coln	Grants and Subsidies	1,266.00
GARY E WARMAN	Grants and Subsidies	70.00
Gary F. Cornelius	Training	1,000.00
GARY H ELAM	Grants and Subsidies	560.00
Gary Hankins	Grants and Subsidies	3,010.00
Gary Hardin	Grants and Subsidies	1,513.20
Gary Harmon	Grants and Subsidies	552.00
Gary Haynes	Grants and Subsidies	451.00
Gary J Smith Md	Prof Services Third Party	20.00
Gary Joyce Nowlin	Maint. & Repairs	60.00
Gary L Banks	Grants and Subsidies	637.00
Gary L Roberson	Grants and Subsidies	352.00
GARY L STEPHENSON	Grants and Subsidies	552.00
Gary Lamb	Prof Services Third Party	14,000.00
Gary Lovellette	Prof Services Third Party	895.00
Gary Maben	Grants and Subsidies	503.00
Gary Miniard	Grants and Subsidies	1,550.00
Gary Or Nelda Ridley	Grants and Subsidies	416.00
Gary Pickens	Grants and Subsidies	487.00
Gary Pierce	Grants and Subsidies	350.00
Gary Russell	Grants and Subsidies	696.30
Gary Russell	Grants and Subsidies	424.00
Gary Sawyer	Grants and Subsidies	6,390.00
Gary Shelton	Grants and Subsidies	15,000.00
Gary Sorrels	Grants and Subsidies	273.00
GARY V WILLIAMS	Grants and Subsidies	1,021.00
Gary W Daniel	Grants and Subsidies	1,200.00
Gary W Wicks Sr	Prof Services Third Party	1,959.36
Gary W Willford	Grants and Subsidies	696.30
Gary Wayne Holland	Grants and Subsidies	5,674.00
Garys Marine Service & Boat Sales	Rentals and Insurance	60.00
Garys Paint & Body Shop	Motor Vehicle Operation	425.00
Gas South	Utilities and Fuel	2,382.68
Gass Real Estate Co	Grants and Subsidies	407.00
Gastrointestinal Specialist	Prof Services Third Party	20.00
Gates Apartments	Grants and Subsidies	15,529.00
Gates Manor Apartments	Grants and Subsidies	32,985.00
Gateway Learning Academy Llc	Grants and Subsidies	4,104.64
Gateway Medical Center	Prof Services Third Party	1,746.01
Gateway Medical Center	Prof Services Third Party	1,320.00
Gateway Tire & Service Center	Motor Vehicle Operation	1,041.70
Gateway Village Apts	Grants and Subsidies	10,928.00
Gatlinburg Convention Center	Utilities and Fuel	8,800.00
Gatlinburg Convention Center	Prof Services Third Party	30,997.35

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Gatlinburg Convention Center	Rentals and Insurance	15,689.00
Gatlinburg Fire Dept	Grants and Subsidies	18,000.00
Gator Ice	Supplies and Materials	99.00
Gator Ice	Motor Vehicle Operation	198.00
Gayla Hendrix	Prof Services Third Party	5,075.64
Gayla R Adams	Refunds	637.08
Gayle A Cunningham	Grants and Subsidies	596.64
Gayle Chumbley	Grants and Subsidies	475.00
Gayle Hawkins Hughes	Prof Services Third Party	900.90
Gayle Watson	Grants and Subsidies	237.00
Gaylord Bros Inc	Supplies and Materials	1,571.26
Gaylord Bros Inc	Supplies and Materials	142.93
Gaylord Bros Inc	Supplies and Materials	188.59
Gays Auto Service	Motor Vehicle Operation	76.95
Gays Auto Service	Motor Vehicle Operation	169.95
GAZELLA GWINN	Grants and Subsidies	97.39
GBR Construction&Landscaping LLC	Maint. & Repairs	1,055.00
GCA Services Group	Maint. & Repairs	21,407.00
GCW Investment	Grants and Subsidies	768.00
GE Asset Management Inc	Expenses on Investments	612,142.86
GE Money Bank	Supplies and Materials	1,648.23
Geanender Harper	Grants and Subsidies	620.00
Geiger & Associates Public Relations Inc	Prof Services Third Party	50,000.00
Geiger Bros	Supplies and Materials	6,863.39
Geiser Investigative Services	Prof Services Third Party	8,076.91
GEM Co-op Association	Grants and Subsidies	2,088.90
GEMC/Corrections Debits	Utilities and Fuel	645.40
GEMC/Corrections Debits	Utilities and Fuel	5,803.94
GEMC/Corrections Debits	Utilities and Fuel	2,974.79
GEMC/Corrections Debits	Utilities and Fuel	105,682.02
GEMC/Corrections Debits	Utilities and Fuel	1,728.88
GEMC/Corrections Debits	Utilities and Fuel	37.28
GEMC/Corrections Debits	Utilities and Fuel	3,435.15
Gemma L Hite	Grants and Subsidies	400.00
Gemplers	Supplies and Materials	442.95
Genaro Rivera	Grants and Subsidies	516.00
GENE PUCKETT	Grants and Subsidies	231.00
Gene Carroll	Grants and Subsidies	142.00
GENE E DOUGLAS	Grants and Subsidies	1,340.00
Gene E. King	Land	47,900.00
Gene Langley Ford Inc	Motor Vehicle Operation	216.05
Gene Vetetoe	Grants and Subsidies	171.00
GENELL GARLAND	Grants and Subsidies	174.00
General Datatech LP	Data Processing	156,000.00
General Morgan Inn	Travel	154.00
General Services Administration	Rentals and Insurance	342.00
General Session Court	Prof Services Third Party	5,840.63
General Session Court	Prof Services Third Party	11,980.95
General Session Court-Juvenile	Prof Services Third Party	1,316.50
General Sessions Court	Prof Services Third Party	1,225.00
General Sessions Court	Prof Services Third Party	54.00
General Sessions Court	Prof Services Third Party	1,483.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
General Sessions Court Clerk	Prof Services Third Party	38,514.00
General Tire of Knoxville	Motor Vehicle Operation	327.32
General Tire Service Inc	Motor Vehicle Operation	180.27
Generations Mental Health	Prof Services Third Party	20.00
Generations 2 Generation LLC	Grants and Subsidies	746.00
Generations Center Of Spencer	Prof Services Third Party	20.00
Generations Health Assoc Inc	Prof Services Third Party	20.00
Generations Mental Health Center	Prof Services Third Party	20.00
Genes Tire & Wrecker	Motor Vehicle Operation	135.00
Genesis Career College of Nash	Grants and Subsidies	2,500.00
Genesis Hardin	Grants and Subsidies	199.20
Genesis Investigations	Prof Services Third Party	5,264.65
Genesis Property Management LLC	Grants and Subsidies	836.00
Genesue Bellamy	Prof Services Third Party	868.00
Genesys Family Medicine PC	Prof Services Third Party	20.00
Geneva Renee Gent	Grants and Subsidies	529.00
Gennifer Smith	Grants and Subsidies	186.00
Genny Carter	Motor Vehicle Operation	34.71
Gen-Probe	Supplies and Materials	68,675.00
Gentry Arnold & Mitchell PLLC	Prof Services Third Party	641.00
Gentry Chevrolet Buick GMC Inc	Motor Vehicle Operation	326.38
Gentry Mechanical	Maint. & Repairs	330.00
Gentrys Educational Foundation	Grants and Subsidies	12,308.60
Gentrys Lock & Key	Maint. & Repairs	295.00
Gentrys Power Equip	Motor Vehicle Operation	130.10
Genuine Parts Co	Supplies and Materials	119.00
Genuine Parts Co	Motor Vehicle Operation	576.39
Genuine Parts Company	Motor Vehicle Operation	2,498.25
Geo Tactical Solutions Inc	Supplies and Materials	1,878.00
Geoffrey Lewter	Prof Services Third Party	2,616.00
Geoffrey Todd Krasner	Grants and Subsidies	410.00
Geographic Solutions Inc	Training	2,757.50
Geographic Solutions Inc	Data Processing	8,128.08
GEO-Jobe GIS Consulting	Maint. & Repairs	756.00
GEO-Jobe GIS Consulting	Supplies and Materials	3,538.00
GEO-Jobe GIS Consulting	Equipment	9,917.90
GEORGE MELLIS	Grants and Subsidies	175.00
George A Clanton	Rentals and Insurance	6,250.00
George A Malone	Grants and Subsidies	1,544.00
GEORGE A PAPANTONIOU	Grants and Subsidies	715.00
George Allen	Grants and Subsidies	1,200.00
George Armour Ewart Architect	Prof Services Third Party	121.56
GEORGE BEENE	Payments to Unemploy Claimants	298.06
George Brown	Grants and Subsidies	1,636.00
George Butler	Grants and Subsidies	473.40
GEORGE D TAYLOR	Grants and Subsidies	226.68
George David Vrailas	Grants and Subsidies	2,970.00
George Dodd	Prof Services Third Party	45.12
George Dorris	Grants and Subsidies	415.00
George E Fern Company	Rentals and Insurance	7,905.75
George E Gregory	Grants and Subsidies	256.00
George E Mitchell Jr	Grants and Subsidies	7,200.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
George E Sexton	Grants and Subsidies	409.00
George Edward Samuel Pettigrew	Prof Services Third Party	2,662.00
George Fleming	Grants and Subsidies	2,880.00
George J Osenga	Grants and Subsidies	393.00
George Jaynes	Prof Services Third Party	479.10
GEORGE L RAMSEY	Grants and Subsidies	320.25
George Lamb	Grants and Subsidies	4,300.00
George M Casey Jr	Prof Services Third Party	293.00
George M Shirley	Grants and Subsidies	7,500.00
George P Zervas	Grants and Subsidies	565.00
George Purdy Jr	Grants and Subsidies	1,000.00
George R Hanson	Grants and Subsidies	278.00
George R Maifair	Prof Services Third Party	665.28
George Robert Radford	Prof Services Third Party	3,715.74
GEORGE STEVENSON	Payments to Unemploy Claimants	2,141.38
GEORGE T. LEWIS III	Prof Services Third Party	762.28
George Taylor Clark	Grants and Subsidies	4,574.00
GEORGE W BEATY	Grants and Subsidies	615.00
GEORGE W SCHWAB	Grants and Subsidies	1,070.00
George W Stevenson Chapter 13 Trustee	Payments to Unemploy Claimants	42.00
George Weir	Grants and Subsidies	525.00
Georgetown Baptist Church	Rentals and Insurance	120.00
Georgia Arms	Grants and Subsidies	1,045.00
Georgia B Fair	Grants and Subsidies	696.30
Georgia Correctional Ind	Supplies and Materials	2,719.00
Georgia Correctional Ind	Inventory	50.00
Georgia Department of Public Health	Grants and Subsidies	100.00
Georgia Dept of Community Affairs	Grants and Subsidies	5,650.95
GEORGIA F POORE	Grants and Subsidies	30.00
Georgia Greene	Refunds	2,317.88
Georgia Greene	Other Retirement	101.58
Georgia Jeanette Ferguson Canady	Grants and Subsidies	435.00
Georgia Lyles	Grants and Subsidies	340.00
Georgia Moore	Grants and Subsidies	157.80
Georgia Power Company	Utilities and Fuel	5,407.11
Georgia Power Company	Utilities and Fuel	4,613.48
GEORGIA R CARTER	Grants and Subsidies	123.11
Georgia School of Construction	Grants and Subsidies	28,087.00
Georgia Venters	Grants and Subsidies	898.80
Georgia Vital Records	Prof Services Third Party	50.00
Georgia Whitehorn	Grants and Subsidies	30.00
Georgia Wooten	Grants and Subsidies	213.00
Geovox Security Inc	Maint. & Repairs	5,047.51
GEP	Prof Services Third Party	228,795.45
Gerald Coyle	Grants and Subsidies	406.00
Gerald Fanion	Travel	206.80
Gerald L Gulley Jr	Prof Services Third Party	991.52
Gerald L Pritchard	Grants and Subsidies	400.00
Gerald Law	Grants and Subsidies	0.90
Gerald M Bull	Prof Services Third Party	62.98
GERALD M CARVER	Grants and Subsidies	158.00
Gerald M Curtis	Grants and Subsidies	156.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Gerald Schwartz, Inc	Supplies and Materials	2,525.04
Gerald Skahan	Prof Services Third Party	36,030.00
Gerald T Eidson	Prof Services Third Party	7,515.08
GERALD V BECKETT	Grants and Subsidies	125.00
GERALD W LOMAX	Grants and Subsidies	1,387.00
Geraldine Bishop Ph D	Prof Services Third Party	9,780.00
Geraldine R Echols	Grants and Subsidies	911.00
Geraldine Scott	Prof Services Third Party	501.00
Geralds Auto Repair	Motor Vehicle Operation	257.06
Geralds Coffee Service Inc	Supplies and Materials	45.70
Gerber Technology Inc	Prof Services Third Party	1,410.00
Gerber Technology Inc	Supplies and Materials	2,604.07
GERLINDE A ERLAND	Grants and Subsidies	134.00
Germantown Arts Alliance	Grants and Subsidies	1,920.00
Germantown Psychological Associates PC	Prof Services Third Party	5,100.00
GERTRUDE J GRIGGS	Grants and Subsidies	99.00
Get It Guru Inc	Supplies and Materials	1,410.00
Getwell Community Clinic LLC	Prof Services Third Party	20.00
Getwell Learning Center	Grants and Subsidies	1,807.80
Gibson Co Railroad Authority	Grants and Subsidies	6,672.80
Gibson County Chancery Court	Prof Services Third Party	1,588.00
Gibson County Clerk	Grants and Subsidies	2,240.00
Gibson County Clerk	State Shared Taxes	1,126.53
Gibson County Government	Prof Services Third Party	106.00
Gibson County Juvenile Court	Prof Services Third Party	2,598.00
Gibson County Municipal Water District	Utilities and Fuel	19.10
Gibson County Scd	Grants and Subsidies	2,766.06
Gibson County School District	Grants and Subsidies	248,384.73
Gibson County Sheriff Dept	Prof Services Third Party	600.00
Gibson County Trustee	Grants and Subsidies	119,991.00
Gibson County Trustee	State Shared Taxes	1,140,627.30
Gibson County Utility District	Utilities and Fuel	133.09
Gibson County Utility District	Utilities and Fuel	66.38
Gibson County Utility District	Utilities and Fuel	83.05
Gibson County Utility District	Utilities and Fuel	100.85
Gibson County Utility District	Utilities and Fuel	158.67
Gibson County Utility District	Utilities and Fuel	79.71
Gibson County Utility District	Utilities and Fuel	1,180.16
Gibson County Utility District	Utilities and Fuel	742.35
Gibson County Utility District	Utilities and Fuel	162.51
Gibson County Utility District	Utilities and Fuel	937.66
Gibson Court Reporting	Prof Services Third Party	354.50
Gibson Electric Membership Corporation	Utilities and Fuel	42.16
Gibson Electric Membership Corporation	Utilities and Fuel	29.25
Gibson Electric Membership Corporation	Highway Construction	2,344,039.18
Gibson Family Medical Center Pllc	Prof Services Third Party	20.00
Gibson Farmers Co-op	Motor Vehicle Operation	36.93
Giggles & Grins Daycare	Grants and Subsidies	1,468.51
Gijsbertus Bomas	Grants and Subsidies	742.00
Gilbert Cashion	Grants and Subsidies	6,960.00
Gilbert L Young	Grants and Subsidies	7,500.00
Gilbert McLaughlin Casella Architects	Prof Services Third Party	1,572.59

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Giles Auto Store Inc	Motor Vehicle Operation	280.00
Giles Chancery & Probate Courts	Prof Services Third Party	1,217.00
Giles Co Archives	Grants and Subsidies	1,000.00
Giles Co Juvenile Clerk	Prof Services Third Party	1,256.00
Giles Co Orthopaedic & Joint	Prof Services Third Party	60.00
Giles County Clerk	Grants and Subsidies	1,344.00
Giles County Clerk	State Shared Taxes	756.26
Giles County Clerk & Master	Prof Services Third Party	11.00
Giles County Historical Society	Grants and Subsidies	2,000.00
Giles County Internal Medicine Assoc	Prof Services Third Party	60.00
Giles County Public Library	Grants and Subsidies	1,384.49
Giles County Scd	Grants and Subsidies	4,916.76
Giles County Trustee	Grants and Subsidies	3,298.00
Giles County Trustee	Loans for Funds 33 and 34	105,336.00
Giles County Trustee	Grants and Subsidies	48,063.00
Giles County Trustee	Grants and Subsidies	465,441.23
Giles County Trustee	Grants and Subsidies	3,569.98
Gills Wrecker Service	Motor Vehicle Operation	85.00
Gina K Old	Rentals and Insurance	2,362.00
Gina Martell	Prof Services Third Party	3,022.44
Gina Ricard	Prof Services Third Party	623.00
Gina Ricard	Prof Services Third Party	8,000.00
Ginger Breadhouse House	Grants and Subsidies	6,191.23
Ginger Bussell	Prof Services Third Party	6,289.21
GINGER R HENSLEY	Grants and Subsidies	153.39
Ginger Truesdel	Prof Services Third Party	572.30
Gingerbread Manor Learning Center	Grants and Subsidies	2,476.00
Ginny McDonald	Grants and Subsidies	149.00
GIRDILLIA MILLER	Grants and Subsidies	48.00
Girls Incorporated Of Johnson City	Grants and Subsidies	776.10
Giselle Jenkins	Prof Services Third Party	1,350.88
Gist Creek Apartments LP	Grants and Subsidies	580.00
Gladeville Utility District	Utilities and Fuel	18.76
Gladeville Utility District	Utilities and Fuel	3,718.50
Gladys Armour Crain	Grants and Subsidies	232.00
GLADYS E GODWIN	Grants and Subsidies	129.00
Gladys Howard	Grants and Subsidies	462.00
Gladys M Nickleberry	Refunds	1,690.19
Gladys M Nickleberry	Other Retirement	74.07
GLADYS M SHARP	Grants and Subsidies	174.00
Gladys W Sloan	Grants and Subsidies	300.00
Glasco Corporation	Supplies and Materials	348.59
Glass America	Motor Vehicle Operation	1,555.95
Glen A Giles	Grants and Subsidies	381.00
Glen A Isbell	Prof Services Third Party	4,957.00
Glen Dearing Inspections Pc	Prof Services Third Party	3,636.30
Glen Harold Donoho	Travel	56.40
Glen Hill North LLC	Rentals and Insurance	7,180.84
Glen Oaks Enterprises, LLC	Land	3,726.00
Glenda Elaine Scruggs	Grants and Subsidies	283.00
Glenda Goleman	Grants and Subsidies	1,392.60
Glenda R Garland	Grants and Subsidies	844.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
GLENN BALLETO	Travel	57.50
GLENN J CHAPLE	Grants and Subsidies	110.00
Glenn Travis	Grants and Subsidies	439.00
GlobaFone	Communications	12,137.40
GlobaFone	Communications	44.00
GlobaFone	Communications	1,795.37
GlobaFone	Communications	137.95
GlobaFone	Communications	2,403.37
Global Access Inc	Communications	1,460.97
Global Access Inc	Communications	150.22
Global Investigative Services	Prof Services Third Party	11,271.86
Global Investigative Services	Prof Services Third Party	1,483.00
Global Payment Systems LLC	Prof Services Third Party	14,786.38
Global Secure Systems Corp	Data Processing	38,256.00
Global Therapies	Prof Services Third Party	1,204.16
Glock Professional Inc	Training	195.00
Gloria A English	Grants and Subsidies	57.00
Gloria Cunningham	Grants and Subsidies	29.00
Gloria Hayes	Refunds	417.31
Gloria Hayes	Other Retirement	18.29
Gloria Hogan	Grants and Subsidies	325.00
Gloria Holmes	Grants and Subsidies	160.00
Gloria J Dillard	Prof Services Third Party	3,474.00
Gloria J Hill	Grants and Subsidies	107.00
Gloria K Pate	Prof Services Third Party	5,745.42
Gloria L Jenkins	Prof Services Third Party	13.16
Gloria M Cruz	Grants and Subsidies	97.00
Gloria Mullenix	Grants and Subsidies	927.00
Gloria Peterson	Grants and Subsidies	18.00
Gloria Smith	Grants and Subsidies	19.00
Gloria Snavelly	Prof Services Third Party	2,259.49
Gloris Gatewood	Grants and Subsidies	105.00
Glovers Lock Service	Motor Vehicle Operation	16.00
Glynda G Grinnell	Grants and Subsidies	227.00
Glynn Smith	Grants and Subsidies	412.00
GMF Goodwill Village	Grants and Subsidies	97,824.00
GMF Madison Tower LLC	Grants and Subsidies	53,022.00
GMF Warren Tulane LLC	Grants and Subsidies	233,291.00
GMI Group Inc	Maint. & Repairs	10,621.20
Gobbell Hays Partners, Inc.	Prof Services Third Party	8,890.41
Goble Law Firm LLC	Prof Services Third Party	535.00
GOERGE STELL	Grants and Subsidies	134.00
Gold Medal Products	Supplies and Materials	499.24
Gold Water Industries Inc	Supplies and Materials	111.40
Golden Age Retirement Village	Grants and Subsidies	54,810.00
Golden Circle Ford Inc	Motor Vehicle Operation	664.11
Golden Oasis Cleaning Services	Maint. & Repairs	199.99
Goldenrod Dairy	Inventory	2,710.94
Goldenrod Dairy	Supplies and Materials	424.80
Goldenrod Dairy	Supplies and Materials	1,108.00
Goldenrod Dairy	Supplies and Materials	1,273.37
GOLDIA WILLIAMS	Travel	110.00

VENDOR PAYMENTS
MAY 2013

Vendor Name	Description	Amount Paid
Goldie Bull	Grants and Subsidies	265.00
Goldie Fields	Land	1,000.00
Goldie Hatfield	Grants and Subsidies	9.00
Goldner Associates, Inc	Supplies and Materials	879.60
Goldner Associates, Inc	Data Processing	1,552.98
Goldner Associates, Inc	Supplies and Materials	2,394.50
Goldner Associates, Inc	Prof Services Third Party	2,261.16
Goldner Associates, Inc	Supplies and Materials	5,505.60
Goldner Associates, Inc	Supplies and Materials	3,128.38
Goldstons Wrecker Service	Motor Vehicle Operation	250.00
Good Earth Commercial Cleaning	Maint. & Repairs	61,168.29
Good Earth Commercial Cleaning	Maint. & Repairs	800.00
Good Health Family Clinic Inc	Prof Services Third Party	20.00
Good Neighbor Mission & Crisis Ctr	Grants and Subsidies	6,028.63
Good Neighbors Housing Inc	Grants and Subsidies	28,091.00
Good Samaritan Ministries Inc	Grants and Subsidies	23,804.65
Good Shepherd Parish	Grants and Subsidies	1,146.15
Goodheart Willcox Publisher	Supplies and Materials	2,027.04
Goodman & Walker Attys	Prof Services Third Party	1,830.00
Goodpasture Motor Co Inc	Motor Vehicle Operation	51.17
Goodwill Homes Community Services, Inc	Grants and Subsidies	22,698.44
Goodwill Homes Community Services, Inc	Grants and Subsidies	40,141.70
Goodwill Industries - Knoxville Inc	Prof Services Third Party	2,364.00
Goodwins Boiler & Piping Maint	Maint. & Repairs	2,063.50
Goodwyn Mills & Cawood Inc	Prof Services Third Party	2,094.00
Goodwyn Mills & Cawood Inc	Prof Services Third Party	16,911.68
Goodyear Auto Service Center	Motor Vehicle Operation	2,897.41
Goodyear Auto Svc Ctr	Motor Vehicle Operation	690.96
Goodyear Tire And Rubber Company	Motor Vehicle Operation	657.90
Goodyear Wholesale Tire	Motor Vehicle Operation	715.20
Google Inc	Prof Services Third Party	25.00
Gopher	Supplies and Materials	1,212.12
Gordon Engineering & Service C	Maint. & Repairs	1,062.75
Gordon Engineering & Service C	Supplies and Materials	655.00
Gordon Food Service Id Division	Supplies and Materials	3,013.20
Gordon Food Service Id Division	Supplies and Materials	980.27
Gordon Food Service Id Division	Supplies and Materials	363.16
Gordon Food Service Id Division	Inventory	1,274.88
Gordon Food Service, Inc	Supplies and Materials	517.28
Gordon Food Service, Inc	Inventory	27,101.27
Gordon Food Service, Inc	Supplies and Materials	1,389.10
Gordon Food Service, Inc	Prof Services Third Party	5.00
Gordon Food Service, Inc	Supplies and Materials	936.27
Gordon Food Service, Inc	Supplies and Materials	1,133.40
Gordon Food Service, Inc	Supplies and Materials	336.63
Gordon Food Service, Inc	Inventory	1,010.88
Gordon Lee Willard	Grants and Subsidies	305.00
Gordon R Mcgee Development	Grants and Subsidies	860.00
Gordon Science and Arts Academy	Grants and Subsidies	40,280.84
GORDON W KELLEY	Grants and Subsidies	648.00
Gorin Genealogical Publishing	Supplies and Materials	30.00
Gossett Investments	Grants and Subsidies	829.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Gould Turner Group Pc	Prof Services Third Party	88,237.10
Govconnection, Inc	Supplies and Materials	4,852.90
Govconnection, Inc	Data Processing	1,759.19
Govconnection, Inc	Supplies and Materials	5,110.77
Govconnection, Inc	Supplies and Materials	541.44
Govconnection, Inc	Data Processing	451.25
GOVERNMENT ACCOUNTABILITY OFFICE	Prof Services Third Party	555.76
Governmental Research Assoc In	Prof Services Third Party	350.00
Governor Frank G Clement Railroad, Hotel	Grants and Subsidies	3,867.06
Governor John Sevier Memorial Assoc.	Grants and Subsidies	9,280.33
GPM Equipment Sales Inc	Supplies and Materials	1,825.00
GPR Testing and Inspection LLC	Prof Services Third Party	18,160.00
GQ Painting by Ron Varoz	Maint. & Repairs	7,989.92
Grace House	Grants and Subsidies	62,240.00
GRACE I OVERTON	Grants and Subsidies	112.00
Grace Lu Attorney at Law	Prof Services Third Party	2,412.00
Grace M Eaton Day Home	Grants and Subsidies	5,549.20
Gracey & Associates	Prof Services Third Party	2,450.00
Grade-A Catering	Prof Services Third Party	665.16
Grade-A Catering	Supplies and Materials	411.70
Grady E Clark	Grants and Subsidies	893.00
Graebel Companies Inc	Maint. & Repairs	264.00
Graham Hunter Peek	Prof Services Third Party	302.00
Grainger	Supplies and Materials	822.32
Grainger	Supplies and Materials	326.01
Grainger	Maint. & Repairs	409.06
Grainger	Supplies and Materials	14,870.10
Grainger	Equipment	6,688.65
Grainger	Maint. & Repairs	75.60
Grainger	Supplies and Materials	11,673.96
Grainger	Motor Vehicle Operation	358.50
Grainger	Maint. & Repairs	77.28
Grainger	Supplies and Materials	8,508.23
Grainger	Supplies and Materials	456.58
Grainger	Supplies and Materials	30,769.11
Grainger	Motor Vehicle Operation	119.69
Grainger	Supplies and Materials	9,284.48
Grainger	Supplies and Materials	12,555.88
Grainger	Motor Vehicle Operation	25.00
Grainger	Equipment	102.68
Grainger	Supplies and Materials	3,030.20
Grainger	Supplies and Materials	22,553.84
Grainger	Inventory	189.00
Grainger	Supplies and Materials	42,090.90
Grainger	Inventory	555.81
Grainger	Supplies and Materials	42.36
Grainger	Motor Vehicle Operation	95.04
Grainger	Supplies and Materials	18,573.61
Grainger	Motor Vehicle Operation	243.72
Grainger	Supplies and Materials	141,733.62
Grainger	Motor Vehicle Operation	136.89
Grainger	Inventory	776.70

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Grainger	Supplies and Materials	135,067.86
Grainger	Inventory	302.40
Grainger	Supplies and Materials	12,925.31
Grainger	Inventory	640.80
Grainger	Supplies and Materials	47,701.81
Grainger	Motor Vehicle Operation	274.32
Grainger	Supplies and Materials	56,803.76
Grainger	Supplies and Materials	14,941.47
Grainger	Supplies and Materials	76,596.06
Grainger	Motor Vehicle Operation	1,296.84
Grainger	Inventory	556.46
Grainger	Maint. & Repairs	154.91
Grainger	Supplies and Materials	14,452.95
Grainger	Motor Vehicle Operation	168.90
Grainger	Maint. & Repairs	146.65
Grainger	Supplies and Materials	247,007.43
Grainger	Motor Vehicle Operation	263.67
Grainger	Supplies and Materials	461.47
Grainger	Motor Vehicle Operation	14.32
Grainger	Supplies and Materials	2,410.26
Grainger	Supplies and Materials	7,062.56
Grainger	Supplies and Materials	3,556.20
Grainger	Supplies and Materials	6,361.88
Grainger	Supplies and Materials	67,234.00
Grainger	Supplies and Materials	38,874.61
Grainger	Motor Vehicle Operation	97.92
Grainger	Data Processing	425.00
Grainger	Supplies and Materials	635.84
Grainger	Maint. & Repairs	89.62
Grainger	Supplies and Materials	6,733.64
Grainger	Motor Vehicle Operation	1,121.68
Grainger	Supplies and Materials	7,818.26
Grainger	Motor Vehicle Operation	30.32
Grainger	Maint. & Repairs	285.84
Grainger	Supplies and Materials	89,122.10
Grainger	Motor Vehicle Operation	8,701.28
Grainger	Data Processing	278.74
Grainger	Maint. & Repairs	1,110.31
Grainger	Supplies and Materials	7,223.03
Grainger	Supplies and Materials	3,174.78
Grainger Automotive LLC	Motor Vehicle Operation	126.50
Grainger Co Juvenile Clerk	Prof Services Third Party	535.00
Grainger County Clerk	Grants and Subsidies	2,330.00
Grainger County Clerk	State Shared Taxes	351.68
Grainger County ECD E911	Grants and Subsidies	927.98
Grainger County Scd	Grants and Subsidies	14,884.00
Grainger County School System	Grants and Subsidies	17,188.35
Grainger County Sheriff Department	Grants and Subsidies	6,451.87
Grainger County Trustee	Grants and Subsidies	3,287.67
Grainger County Trustee	Grants and Subsidies	25,583.72
Grainger County Trustee	Grants and Subsidies	1,360.12
Grainger Farmers Cooperative	Supplies and Materials	28.64

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Grand Junction Community Library	Grants and Subsidies	36.82
Grand View Park Apts	Grants and Subsidies	10,990.00
Grandmamas House Of Preschool & Child	Grants and Subsidies	7,600.49
Grandmas Place	Grants and Subsidies	2,227.26
Grandview Medical Center	Grants and Subsidies	21,100.00
Granicus Inc	Data Processing	2,400.00
Graning Paint & Wallpaper Co Inc	Supplies and Materials	61.08
Grant Management USA	Training	1,190.00
Granville Marina & Resort	Rentals and Insurance	100.00
Graphics Equipment Supply Inc	Maint. & Repairs	899.41
Graphics Equipment Supply Inc	Maint. & Repairs	302.00
Grasshog Lawn Care	Maint. & Repairs	6,815.00
Grasshopper Lawn Care	Maint. & Repairs	7,215.00
Grasshopper Lawn Care	Supplies and Materials	300.00
Graves Metal Products Inc	Supplies and Materials	286.56
Graves Metal Products Inc	Motor Vehicle Operation	85.00
Gray Line of Tennessee	Prof Services Third Party	34,851.03
Gray Line Tours	Rentals and Insurance	1,871.00
Graybar	Loans for Funds 33 and 34	6,518.68
Graybar	Buildings	108,785.34
Graybar	Supplies and Materials	108.25
Graybar	Supplies and Materials	601.70
Graybar	Prof Services Third Party	9.67
Graybar	Equipment	22.10
Grayson Apartments	Grants and Subsidies	2,266.00
Great Smokey Mtn Institute At Tremont	Grants and Subsidies	587.51
Great Smoky Mountain Heritage Ctr	Grants and Subsidies	660.00
Great Stuff Convention Bags	Supplies and Materials	621.00
Greater Dickson Gas Authority	Utilities and Fuel	367.48
Greater Dickson Gas Authority	Utilities and Fuel	439.56
Greater Dickson Gas Authority	Utilities and Fuel	310.23
Greater Dickson Gas Authority	Utilities and Fuel	6.00
Greater Dickson Gas Authority	Utilities and Fuel	321.89
Greater Dickson Gas Authority	Utilities and Fuel	12.36
Greater Dickson Gas Authority	Utilities and Fuel	4,424.29
Greater Dickson Gas Authority	Utilities and Fuel	6.00
Greater Dickson Gas Authority	Utilities and Fuel	26.14
Greater Dickson Gas Authority	Utilities and Fuel	18.72
Greater Dickson Gas Authority	Utilities and Fuel	20.84
Greater Dickson Gas Authority	Utilities and Fuel	18.72
Greater Dickson Gas Authority	Utilities and Fuel	28.26
Greater Dickson Gas Authority	Utilities and Fuel	20.84
Greater Dickson Gas Authority	Utilities and Fuel	22.96
Greater Dickson Gas Authority	Utilities and Fuel	22.96
Greater Dickson Gas Authority	Utilities and Fuel	15.54
Greater Dickson Gas Authority	Utilities and Fuel	308.11
Greater Dickson Gas Authority	Utilities and Fuel	861.46
Greater Dickson Gas Authority	Utilities and Fuel	622.95
Greater Dickson Gas Authority	Utilities and Fuel	483.02
Greater Dickson Gas Authority	Utilities and Fuel	479.84
Greater Dickson Gas Authority	Utilities and Fuel	125.79
Greater Faith Community Action Corp	Grants and Subsidies	1,180.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,200.00
Greater Gallatin Inc	Grants and Subsidies	1,466.00
Greater Gibson County Chamber of Commere	Prof Services Third Party	160.00
Greater Knoxville ENT PC	Prof Services Third Party	20.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,199.00
Green Acres Lawn & Landscaping	Maint. & Repairs	505.00
Green Acres Trailer Park	Grants and Subsidies	1,597.00
Green Arces Trailer Park	Grants and Subsidies	210.00
Green Family Holdings GP	Rentals and Insurance	1,350.00
Green Hills Apartments	Grants and Subsidies	106,911.00
Green Meadow Apts	Grants and Subsidies	1,646.00
Greene County	Rentals and Insurance	3,750.00
Greene County	Rentals and Insurance	625.00
Greene County	Grants and Subsidies	5,915.94
Greene County Circuit Court Clerk	Prof Services Third Party	7,389.00
Greene County Clerk	Grants and Subsidies	4,054.00
Greene County Clerk	State Shared Taxes	2,048.63
Greene County Register Of Deeds	Prof Services Third Party	246.00
Greene County Scd	Grants and Subsidies	6,715.00
Greene Military	Supplies and Materials	2,967.00
Greene Military	Supplies and Materials	19.80
Greene Military	Supplies and Materials	86.11
Greene Military	Supplies and Materials	82.72
Greene Military	Supplies and Materials	441.00
Greeneville City School System	Grants and Subsidies	172.56
Greeneville City Schools	Grants and Subsidies	228,974.86
Greeneville City Schools	Grants and Subsidies	12,643.73
Greeneville Light & Power Syst	Utilities and Fuel	4,429.00
Greeneville Light & Power Syst	Utilities and Fuel	2,031.14
Greeneville Light & Power Syst	Utilities and Fuel	70.18
Greeneville Light & Power Syst	Utilities and Fuel	77.08
Greeneville Light & Power Syst	Utilities and Fuel	396.78
Greeneville Light & Power Syst	Utilities and Fuel	6,790.25
Greeneville Light and Power Sy	Utilities and Fuel	643.92
Greeneville Oil Company	Motor Vehicle Operation	4,923.00
Greeneville Pathology Assoc Pc	Prof Services Third Party	105.23
Greeneville Scumf	Supplies and Materials	33.14
Greeneville Water Commission	Utilities and Fuel	84.50
Greeneville Womens Clinic	Prof Services Third Party	650.02
Greeneville Womens Clinic	Prof Services Third Party	20.00
Greeneville-Greene Co. Airport Authority	Grants and Subsidies	817,508.33
Greenman Pedersen Inc	Prof Services Third Party	21,772.21
Greensprings Inc	Rentals and Insurance	2,870.00
Greenstar Llc	Highway Construction	11,867.00
Greentree Pointe	Grants and Subsidies	6,401.00
Greentrees LP	Grants and Subsidies	47,847.00
Greenview Estates LLC	Grants and Subsidies	2,599.00
Greenville Terrace Apts	Grants and Subsidies	40,543.00
Greenville Water Commission	Utilities and Fuel	401.70
Greenville Water Commission	Utilities and Fuel	69.70
Greenway Landscaping Supplies	Maint. & Repairs	2,147.40
Greenwood Apts	Grants and Subsidies	15,607.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Greer & Wade PLLC	Prof Services Third Party	2,149.64
Greer Communications, Inc	Communications	400.00
Greer Communications, Inc	Rentals and Insurance	1,200.00
Greer Sign Co Inc	Supplies and Materials	1,270.00
Greer Sign Co Inc	Supplies and Materials	4,369.17
Greer Sign Co Inc	Supplies and Materials	447.60
Greer Sign Co Inc	Supplies and Materials	53.00
Greer Sign Co Inc	Printing and Duplicating	367.50
Greer Sign Co Inc	Supplies and Materials	276.50
Greer Sign Co Inc	Supplies and Materials	235.00
Greg Allen	Prof Services Third Party	282.00
Greg Allen Mann	Grants and Subsidies	7,500.00
Greg Brock	Rentals and Insurance	6,166.67
Greg Dugdale Properties	Rentals and Insurance	965.00
Greg Dugdale Properties	Grants and Subsidies	1,717.00
Greg Hutson	Grants and Subsidies	7,200.00
Greg Lowe	Maint. & Repairs	449.53
Greg M Boyce	Grants and Subsidies	1,114.18
Greg Moss	Grants and Subsidies	4,868.00
Greg S Osmundsen, Dds	Prof Services Third Party	3,580.00
Gregg Bolton	Grants and Subsidies	2,234.00
Greggory Scott Binkley	Prof Services Third Party	626.89
Gregory Tinsley	Grants and Subsidies	1,381.00
Gregory A Frye	Travel	150.40
Gregory A Kersulis MD	Prof Services Third Party	20.00
GREGORY A SPRING	Grants and Subsidies	713.00
Gregory Carson Holbrook	Grants and Subsidies	7,500.00
Gregory D. Smith	Prof Services Third Party	12,399.64
Gregory E Bennett	Prof Services Third Party	4,421.62
Gregory Electric Inspections Pc	Prof Services Third Party	436.05
Gregory Fryer	Grants and Subsidies	1,497.00
Gregory L Hancock	Grants and Subsidies	4,050.00
Gregory L Thomas	Grants and Subsidies	3,140.00
Gregory Scott Sweat	Grants and Subsidies	71.00
Gresham Smith and Partners	Prof Services Third Party	453,735.77
Greta Kirby	Prof Services Third Party	38.54
GRETA O GIVENS	Grants and Subsidies	144.00
Gretchen Haufler	Prof Services Third Party	2,354.05
Gretchen Wollert	Prof Services Third Party	125.00
Gretta Baldwin	Grants and Subsidies	1,392.60
Greyhawk Inc	Maint. & Repairs	1,999.50
Greyhound Package Express	Communications	86.45
Greyhound Tickets & Misc	Prof Services Third Party	93.50
Greyhound Tickets & Misc	Supplies and Materials	255.50
Gribble Carpenter & Associates PLLC	Prof Services Third Party	1,296.00
Grider Family Partnership	Rentals and Insurance	8,666.67
Griffey And Associates Inc	Grants and Subsidies	444.00
Griffey Clinic	Prof Services Third Party	20.00
Griffin Cook And Sons Supply Inc	Supplies and Materials	39.60
Griffin Instruments	Maint. & Repairs	300.00
Griffith Creek Utility District	Loans for Funds 33 and 34	13,600.00
Griggs & Maloney Inc	Prof Services Third Party	11,847.89

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Grindstaff Chevrolet Inc	Motor Vehicle Operation	7,470.66
Grishams	Rentals and Insurance	740.00
Grissim Title and Escrow LLC Trust	Prof Services Third Party	21,471.00
Grissim Title and Escrow LLC Trust	Land	6,150.00
Grissim Title and Escrow LLC Trust	Land	280,000.00
Griswold & Sons Wrecker Service	Motor Vehicle Operation	300.00
Grose Fire Protection Company	Maint. & Repairs	2,283.60
Grossbauer Group	Data Processing	18,123.75
Grove Park Apts LP	Grants and Subsidies	1,764.00
Grover Collins	Grants and Subsidies	760.00
Growild, Inc.	Supplies and Materials	4,152.00
Grumpys Enterprises LLC	Rentals and Insurance	6,995.56
Grundy County Clerk	State Shared Taxes	330.64
Grundy County Clerk & Master	Prof Services Third Party	11.00
Grundy County Clerk & Master	Prof Services Third Party	562.50
Grundy County Trustee	Grants and Subsidies	2,259.62
Gt Distributors Of Ga, Inc	Supplies and Materials	74.99
Gt Distributors Of Ga, Inc	Supplies and Materials	847.90
Gt Distributors Of Ga, Inc	Supplies and Materials	168.60
Guardian Angel Child Development Center	Grants and Subsidies	2,536.00
Guardian Healthcare Providers Inc	Prof Services Third Party	53,816.00
Guardian Healthcare Providers Inc	Prof Services Third Party	4,002.00
Guardian Healthcare Providers Inc	Prof Services Third Party	25,287.50
Guardian Healthcare Providers Inc	Prof Services Third Party	42,042.88
Guardian Healthcare Providers Inc	Prof Services Third Party	44,245.02
Guardian Healthcare Providers Inc	Prof Services Third Party	88,544.72
Guardian Healthcare Providers Inc	Prof Services Third Party	286.80
Guardian Healthcare Providers Inc	Prof Services Third Party	1,594.08
Guardian Interlock	Prof Services Third Party	464.31
Guardian Ipco Inc	Supplies and Materials	300.00
Guardian Security Systems Inc	Maint. & Repairs	149.80
Guardian Security Systems Inc	Maint. & Repairs	64.90
Guardian Security Systems Inc	Maint. & Repairs	69.90
Guess Wrecker & Rollback Service	Motor Vehicle Operation	450.00
Guest House Inn & Suites	Travel	73.00
Guest House Inn & Suites	Travel	300.00
Guibao Hutchinson & Lyons PLLC	Prof Services Third Party	4,070.40
Gulf Industries Inc	Supplies and Materials	4,800.00
Gulf Industries Material Sales LLC	Rentals and Insurance	12,870.00
Gulf States Distributors Inc	Supplies and Materials	7,195.50
Gunn Garden Apartments	Grants and Subsidies	12,787.00
Guthrie Brothers Farm	Grants and Subsidies	7,500.00
Guy S Wilson	Grants and Subsidies	490.00
Guy T Hester	Grants and Subsidies	1,200.00
Guy W. McClure Attorney	Prof Services Third Party	6,131.40
Gvm Inc	Supplies and Materials	1,454.97
GW Smitheal Agent	Rentals and Insurance	750.00
GW Wyatt Contracting	Highway Construction	12,432.44
Gwen B Dowland	Grants and Subsidies	515.00
Gwen Foxx	Prof Services Third Party	199.75
Gwenda Tate	Grants and Subsidies	134.00
Gwendolyn Brown	Grants and Subsidies	217.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Gwendolyn C Wallace	Grants and Subsidies	1,132.00
Gwendolyn Ragland	Refunds	1,688.47
Gwendolyn Ragland	Other Retirement	74.00
Gwendolyn Y Beasley	Grants and Subsidies	445.00
GWYNDOLIN K SCOTT	Grants and Subsidies	122.00
H & E Equipment	Rentals and Insurance	532.50
H & H Medical Records	Prof Services Third Party	920.00
H & H Pro Hardware And Lumber Co	Supplies and Materials	13.95
H & H Properties	Grants and Subsidies	323.00
H & L Properties	Grants and Subsidies	557.00
H & M International LLC	Grants and Subsidies	616.00
H & M Landscaping	Maint. & Repairs	3,460.00
H & M Landscaping	Maint. & Repairs	1,320.00
H & R Agri Power	Supplies and Materials	283.14
H & R Agri Power	Motor Vehicle Operation	99.30
H & W Locksmith	Maint. & Repairs	90.00
H A Balton Sign Company INC	Prof Services Third Party	300.00
H A T Inc	Prof Services Third Party	4,589.94
H Allen Jones	Grants and Subsidies	1,217.00
H Bells Child Care Home	Grants and Subsidies	1,912.28
H C G Inc	Utilities and Fuel	643.80
H C I Supply Of Mckenzie Inc	Supplies and Materials	56.87
H C I Supply Of Mckenzie Inc	Motor Vehicle Operation	60.55
H D Industries Inc	Motor Vehicle Operation	84.64
H G Lipscomb Co Inc	Supplies and Materials	100.44
H H D Partners	Rentals and Insurance	6,166.67
H H Mitchell Estate	Grants and Subsidies	172.00
H L Johnson Landscaping Supplies	Supplies and Materials	555.00
H Randolph Fallin Atty at Law	Prof Services Third Party	1,500.00
H T Properties GP	Rentals and Insurance	10,514.17
H W Lochner Inc	Prof Services Third Party	91,622.82
H Wayne Helton	Grants and Subsidies	231.00
H. Jerry and Sharon Walker	Land	23,050.00
H. TYLER MAYES	Travel	96.82
H.G. Maybeck Co Inc.	Supplies and Materials	315.00
H.G. Maybeck Co Inc.	Supplies and Materials	1,150.67
Hach Company	Supplies and Materials	4,035.45
Hach Company	Supplies and Materials	2,106.95
Hach Company	Supplies and Materials	1,057.28
Haekwan & Kyunghee Hwang	Land	950.00
Hagood Tarpy & Cox PLLC	Prof Services Third Party	9,174.45
Hajoca Corp Pc#68	Supplies and Materials	1,141.65
Hal Hardin	Prof Services Third Party	3,825.00
Hal J Boyd	Prof Services Third Party	1,337.00
Hale Publishing Lp	Supplies and Materials	6,315.16
Hales Bar Marina & Resort	Rentals and Insurance	350.00
HALEY G WINNINGHAM	Grants and Subsidies	122.68
Haley Golladay	Grants and Subsidies	398.40
Haley Haralson	Prof Services Third Party	32.90
Hall & Associates	Prof Services Third Party	25.00
Hall & Associates	Prof Services Third Party	4,654.21
Hall & Associates	Prof Services Third Party	493.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Hall Furniture Inc	Supplies and Materials	1,998.00
Hall Rentals	Grants and Subsidies	469.00
Hallers Landscaping and Lawncare	Maint. & Repairs	24,324.00
Hallmark at Bellevue Apts LP	Grants and Subsidies	1,178.00
Hallmark At Columbia Lp	Grants and Subsidies	11,482.00
Hallmark at Oak Ridge	Grants and Subsidies	525.00
Halls Stockyard LLC	Grants and Subsidies	456.00
Hallsdale Powell Utility District	Loans for Funds 33 and 34	972,254.00
Hallsdale Powell Utility District	Utilities and Fuel	2,645.03
Hallsdale Powell Utility District	Utilities and Fuel	31.62
Hamblen County Chancery Court	Prof Services Third Party	2,210.44
Hamblen County Circuit Court Clerk	Prof Services Third Party	27,736.76
Hamblen County Circuit Court Clerk	Prof Services Third Party	1,400.85
Hamblen County Clerk	Prof Services Third Party	22.00
Hamblen County Clerk	State Shared Taxes	3,152.51
Hamblen County Juvenile Clerk	Prof Services Third Party	1,651.95
Hamblen County Mayor	Rentals and Insurance	150.00
Hamblen County Mayor	Grants and Subsidies	3,003.34
Hamblen County Substance Abuse Coalition	Grants and Subsidies	11,801.83
Hamblen County Trustee	Grants and Subsidies	3,631.00
Hamblen County Trustee	Grants and Subsidies	104,878.26
Hamblen County Trustee	Grants and Subsidies	4,398.04
Hamblen County Trustee	Grants and Subsidies	67,606.85
Hamblen County Trustee	Grants and Subsidies	26,663.00
Hamblen Marina Llc	Rentals and Insurance	200.00
Hamblen Neuroscience Ctr Pc	Prof Services Third Party	20.00
Hamblens Auto Repair & Wrecker Ser	Motor Vehicle Operation	250.00
Hamerstein Inc	Grants and Subsidies	21,084.00
Hamilton & Signer PLLC	Prof Services Third Party	3,785.09
Hamilton Co Gen. Ses. Court	Prof Services Third Party	21,391.20
Hamilton Co Government	Grants and Subsidies	88,287.34
Hamilton County	Grants and Subsidies	120.18
Hamilton County	Grants and Subsidies	68,413.00
Hamilton County Accounting Dept	Communications	46.32
Hamilton County Accounting Dept	Grants and Subsidies	1,556.16
Hamilton County Chancery Court	Prof Services Third Party	807.54
Hamilton County Circuit Court Clerk	Prof Services Third Party	3,107.00
Hamilton County Clerk	Prof Services Third Party	5,765.00
Hamilton County Clerks Office	State Shared Taxes	15,721.63
Hamilton County Coalition	Grants and Subsidies	18,081.84
Hamilton County District Attorney Office	Communications	640.62
Hamilton County Ems	Grants and Subsidies	1,285.59
Hamilton County Governmen	Prof Services Third Party	228.00
Hamilton County Hearld Inc	Prof Services Third Party	80.00
Hamilton County Juvenile Court	Prof Services Third Party	20,084.09
Hamilton County Juvenile Court	Grants and Subsidies	41,425.53
Hamilton County Penal Farm	Grants and Subsidies	77,663.00
Hamilton County Purchasing Department	Grants and Subsidies	26,873.03
Hamilton County Register Of Deeds	Prof Services Third Party	1,635.00
Hamilton County Register Of Deeds	Prof Services Third Party	12.00
Hamilton County Scd	Grants and Subsidies	120.00
Hamilton County Sheriffs Office	Grants and Subsidies	14,313.33

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Hamilton County Trustee	Grants and Subsidies	2,121.11
Hamilton County Trustee	Grants and Subsidies	18,770.00
Hamilton County Trustee	Prof Services Third Party	4,700.47
Hamilton County Trustee	Grants and Subsidies	28,196.62
Hamilton County Trustee	Grants and Subsidies	4,968,490.66
Hamilton County Trustee	Grants and Subsidies	37,361.44
Hamilton County Trustee	Grants and Subsidies	17,044.82
Hamilton County Trustee	Grants and Subsidies	18,422.68
Hamilton County Trustee	State Shared Taxes	11,141,588.04
Hamilton County Trustee	Grants and Subsidies	3,750.00
Hamilton County Trustee	Grants and Subsidies	955.76
Hamilton County WWTa	Utilities and Fuel	4,920.43
Hamilton Creek Apts Lp	Grants and Subsidies	655.00
Hamilton Law Firm	Prof Services Third Party	943.00
Hamilton Small MD	Prof Services Third Party	4,895.00
Hampton Inn	Travel	539.00
Hampton Inn	Travel	404.25
Hampton Inn	Travel	80.85
Hampton Inn	Travel	161.70
Hampton Inn	Travel	539.00
Hampton Inn & Suites	Travel	651.00
Hampton Inn & Suites	Travel	2,156.00
Hampton Inn Bellevue	Travel	535.00
Hampton Inn Sevierville	Travel	462.00
Hampton Inns & Suites Downtown	Travel	1,598.88
Hampton Ridge Lp	Grants and Subsidies	41,266.00
Hamsley Enterprises	Printing and Duplicating	10,696.38
Hana Fee Brothers Sawmill Co Inc	Supplies and Materials	210.00
Hancock Co. Early Learning Ctr	Grants and Subsidies	4,071.78
Hancock County Clerk & Master	Prof Services Third Party	37.00
Hancock County Clerks Office	State Shared Taxes	189.34
Hancock County Schools	Grants and Subsidies	716.74
Hancock County Trustee	Grants and Subsidies	1,803.75
Hancock County Trustee	Grants and Subsidies	88,947.91
Hancock County Trustee	Grants and Subsidies	109,483.04
Hancock County Trustee	Grants and Subsidies	58,596.61
Hancock County Trustee	Grants and Subsidies	2,885.43
Hancock County Trustee	State Shared Taxes	153,198.33
Hancock County Trustee	Grants and Subsidies	2,015.78
Handcuff Warehouse	Supplies and Materials	455.00
Hands & Hearts Daycare Inc.	Grants and Subsidies	2,992.53
Hands Across Memphis Inc	Grants and Subsidies	5,342.48
Hands On Nashville	Grants and Subsidies	4,125.00
Handy Home Center	Supplies and Materials	71.27
Handy Home Center	Supplies and Materials	170.60
Hanger Prosthetic & Orthotics Inc	Supplies and Materials	310.90
Hanger Prosthetics & Orthotics East Inc	Supplies and Materials	431.55
Hannah L White	Grants and Subsidies	19.00
Hannah Stokes	Prof Services Third Party	4,054.10
Hannelore M Webb	Grants and Subsidies	17.00
Hanover Ridge Apartment LP	Grants and Subsidies	55.00
Hans Guenther And Ewell Miller	Grants and Subsidies	14,768.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
HANSEL WEBB	Grants and Subsidies	158.00
Hantover Inc	Supplies and Materials	615.33
Happy Days Playskool	Grants and Subsidies	1,538.31
Happy Living	Grants and Subsidies	317.00
Happy Times Ccc	Grants and Subsidies	13,035.19
Happy Times Day Care	Grants and Subsidies	3,550.34
Harbor House	Grants and Subsidies	65,164.00
Hardaway Construction Corp of TN	Buildings	646,942.40
Hardaway Construction Corp of TN	Maint. & Repairs	2,469,790.36
Hardee Martin & Donahoe PA	Prof Services Third Party	191.00
Hardeman Co Bd Of Education	Grants and Subsidies	7,645.59
Hardeman Co Soil Conservation District	Grants and Subsidies	90.00
Hardeman County	Grants and Subsidies	7,066.00
Hardeman County	Grants and Subsidies	18,810.28
Hardeman County	Grants and Subsidies	8,179.16
Hardeman County Ambulance Service	Prof Services Third Party	999.30
Hardeman County Clerk	Grants and Subsidies	1,230.00
Hardeman County Clerk	State Shared Taxes	463.25
Hardeman County Community Health Ctr	Grants and Subsidies	35,792.00
Hardeman County Correctional Facilities	Grants and Subsidies	4,992,028.02
Hardeman County Executive	Grants and Subsidies	2,016.41
Hardeman County Juvenile Court	Prof Services Third Party	2,564.10
Hardeman County Landfill	Utilities and Fuel	13.00
Hardeman County Landfill	Utilities and Fuel	13.00
Hardeman County Landfill	Utilities and Fuel	13.00
Hardeman County Landfill	Utilities and Fuel	65.00
Hardeman County Landfill	Utilities and Fuel	13.00
Hardeman County Landfill	Utilities and Fuel	390.00
Hardeman County Landfill	Utilities and Fuel	28.60
Hardeman County Mayor	Rentals and Insurance	225.00
Hardiman Farms	Grants and Subsidies	7,500.00
Hardin County	Grants and Subsidies	4,336.00
Hardin County	Prof Services Third Party	4,734.86
Hardin County	Grants and Subsidies	12,265.76
Hardin County Clerk	Grants and Subsidies	2,730.00
Hardin County Clerk	State Shared Taxes	406.19
Hardin County General Hospital	Prof Services Third Party	20.00
Hardin County General Sessions Court	Prof Services Third Party	3,550.55
Hardin County Reg Health Ctr	Prof Services Third Party	9,430.78
Hardin County Reg Health Ctr	Prof Services Third Party	75.00
Hardin County Reg Health Ctr	Prof Services Third Party	20.00
Hardin County Shriffs Dept	Grants and Subsidies	12,600.00
Hardin County Shriffs Dept	Grants and Subsidies	2,409.83
Hardin County Trustee	Grants and Subsidies	566,950.88
Hardin Farmers Coop Inc	Maint. & Repairs	137.30
Hardin Farmers Coop Inc	Supplies and Materials	36.99
Hardin Farmers Coop Inc	Motor Vehicle Operation	27.60
Hardin Medical Center	Prof Services Third Party	397.03
Hardin Medical Center	Prof Services Third Party	200.00
Hardin Parkes Kelley & Carter PLLC	Prof Services Third Party	1,337.00
Hargrove	Data Processing	143.82
Harley D Revis Pc	Prof Services Third Party	367.20

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Harley York	Grants and Subsidies	849.92
Harman Brothers Ice Co	Supplies and Materials	450.18
Harman Ice & Cold Storage Inc	Supplies and Materials	378.30
Harmony Adoptions Of Tennessee Inc	Grants and Subsidies	68,081.40
Harmony Childcare Development	Grants and Subsidies	5,278.06
Harold Coffey Constr Co Inc	Highway Construction	2,230.05
HAROLD D HONEY	Grants and Subsidies	97.39
Harold D Powell Jr	Grants and Subsidies	7,020.00
Harold Douglas Thomas	Grants and Subsidies	338.00
Harold E Deaton Atty	Grants and Subsidies	1,189.50
Harold Etheridge	Maint. & Repairs	300.00
HAROLD J KEUTZER	Grants and Subsidies	120.00
Harold Jackson	Grants and Subsidies	52.00
HAROLD L BURKE	Grants and Subsidies	101.00
Harold L Murphy	Grants and Subsidies	376.00
Harold M Kemp	Grants and Subsidies	750.00
Harold P Cousins Jr Attorney	Prof Services Third Party	845.00
Harold R Gunn	Prof Services Third Party	1,606.00
Harold T Akin Md	Prof Services Third Party	20.00
Harper Rental	Rentals and Insurance	625.00
Harper Rental	Grants and Subsidies	270.00
Harpeth Graphics	Printing and Duplicating	270.00
Harpeth Hills Apartments Phase II	Grants and Subsidies	19,419.00
Harpeth True Value	Supplies and Materials	34.78
Harpeth Valley Utilities Distr	Utilities and Fuel	41.80
Harrell & Hall Enterprise	Supplies and Materials	1,135.34
Harrells	Supplies and Materials	120,035.63
Harriet J Lewis	Grants and Subsidies	3,181.20
Harriet L Vaughan	Other Benefits	78,569.82
Harriet L Vaughan	Refunds	78,569.82
Harriet L Vaughan	Other Retirement	3,370.51
Harriet Marshall	Prof Services Third Party	953.80
Harriet S Thompson	Prof Services Third Party	329.15
Harriet Turk LLC	Prof Services Third Party	1,500.00
Harriett Mabry	Prof Services Third Party	30.08
Harriman Tower LP	Grants and Subsidies	51,922.00
Harriman Utility Board	Utilities and Fuel	634.91
Harriman Utility Board	Utilities and Fuel	126.54
Harriman Utility Board	Utilities and Fuel	1,932.09
Harriman Utility Board	Utilities and Fuel	20.40
Harriman Utility Board	Utilities and Fuel	2,784.44
Harriman Utility Board	Utilities and Fuel	2,075.76
Harriman Utility Board	Highway Construction	69,328.14
Harris Communications	Grants and Subsidies	5,814.82
Harris County Housing Authority	Grants and Subsidies	1,249.85
Harris Electric	Supplies and Materials	250.00
Harris Electric	Motor Vehicle Operation	4.65
Harris Shelton Hanover Walsh Pllc	Prof Services Third Party	243.52
Harrison Farm & Home Supply	Supplies and Materials	54.51
Harrison Signs	Prof Services Third Party	800.00
Harrison Signs	Supplies and Materials	148.68
Harrison Village Apts	Grants and Subsidies	11,923.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Harry Hart	Grants and Subsidies	536.00
Harry L Vaughan	Other Benefits	78,569.84
Harry L Vaughan	Refunds	78,569.84
Harry L Vaughan	Other Retirement	3,370.52
Harry Lee Bradley	Grants and Subsidies	712.00
Harry M Boyko Jr	Prof Services Third Party	826.00
Harry Pytlewski	Prof Services Third Party	93.06
HARRY T IMOTO	Grants and Subsidies	947.00
Harry Zain Md	Prof Services Third Party	20.00
Harsh & Harsh	Prof Services Third Party	225.92
Hart Freeland Roberts Inc	Prof Services Third Party	11,453.64
Hart Freeland Roberts Inc	Prof Services Third Party	15,175.55
Hart Freeland Roberts Inc	Prof Services Third Party	27,271.03
Hart Freeland Roberts Inc & Tuck Hinton	Prof Services Third Party	3,853.36
Hart To Heart Day Care Learn Ctr Ii	Grants and Subsidies	7,245.96
Hartland Place Llc	Grants and Subsidies	1,017.00
Hartland Place-Jackson Llc	Grants and Subsidies	1,016.00
Harts Fish Market	Inventory	3,272.50
Hartsville Pharmacy	Supplies and Materials	41.70
Hartsville Trousdale County	Grants and Subsidies	580.00
Hartsville Trousdale County	Grants and Subsidies	52,725.00
Hartsville Trousdale County	State Shared Taxes	183,558.02
Hartsville Trousdale General Services	Grants and Subsidies	73,630.00
Hartsville Trousdale General Services	Grants and Subsidies	2,571.90
Hartsville Water Department	Grants and Subsidies	94,534.46
Hartsville/Trousdale Co	Utilities and Fuel	46.22
Hartsville/Trousdale Co	Utilities and Fuel	50.36
HARVEY J KOONS	Grants and Subsidies	256.00
Harveys Pirate Drive-In	Supplies and Materials	81.65
Harwood International Corp	Maint. & Repairs	389.60
HAS Properties	Grants and Subsidies	444.85
Haskris Co	Supplies and Materials	143.66
Hassan Kaveh	Grants and Subsidies	406.00
Hastings And Miller Properties	Rentals and Insurance	9,309.75
Hastings Architecture Associates LLC	Prof Services Third Party	9,456.30
Hastings Architecture Associates LLC	Prof Services Third Party	17,314.08
HATS II Inc	Grants and Subsidies	2,630.00
Hats Inc	Grants and Subsidies	24,100.78
HATTIE WILLIAMSON	Grants and Subsidies	158.00
Hattie L Bullock	Maint. & Repairs	300.00
Hattie McDonald	Grants and Subsidies	301.00
Hattiloo Theatre	Grants and Subsidies	4,740.00
Hauck G F Partners	Rentals and Insurance	5,575.00
Haven House, Inc.	Grants and Subsidies	9,706.70
Haven Of Hope	Grants and Subsidies	11,382.59
Haven of Hope Counseling	Prof Services Third Party	170.00
Haven of Hope Counseling	Grants and Subsidies	80.00
Havners Frame Shoppe	Maint. & Repairs	88.42
Hawaii Community College	Grants and Subsidies	2,500.00
Hawker Beechcroft Corp	Motor Vehicle Operation	267.25
Hawkins County Chancery Court	Prof Services Third Party	693.50
Hawkins County Clerk	Grants and Subsidies	2,458.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Hawkins County Clerk	State Shared Taxes	1,149.90
Hawkins County Development Co Inc	Rentals and Insurance	9,883.75
Hawkins County ECD	Grants and Subsidies	228,847.50
Hawkins County Gas Utility	Utilities and Fuel	64.54
Hawkins County Gas Utility	Utilities and Fuel	114.03
Hawkins County Gas Utility	Utilities and Fuel	59.49
Hawkins County Gas Utility	Utilities and Fuel	242.30
Hawkins County Gas Utility	Utilities and Fuel	159.94
Hawkins County Gas Utility	Utilities and Fuel	1,356.33
Hawkins County Gas Utility	Utilities and Fuel	180.55
Hawkins County Gas Utility	Utilities and Fuel	23.23
Hawkins County Gas Utility	Utilities and Fuel	42.32
Hawkins County Library System	Grants and Subsidies	3,575.00
Hawkins County Trustee	Grants and Subsidies	19,493.00
Hawkins County Trustee	Loans for Funds 33 and 34	21,963.50
Hawkins County Trustee	Grants and Subsidies	455,883.77
Hawkins Delafield & Wood	Prof Services Third Party	14,529.38
Hawkins Delafield & Wood	Administrative Fees	34,747.22
Hawkins Farmers Co Op	Rentals and Insurance	350.00
Hawkins Farmers Co Op	Motor Vehicle Operation	80.34
Hawkins Medical Center	Prof Services Third Party	20.00
Hawkins Medical Ctr	Prof Services Third Party	40.00
Hawks Family Lp	Rentals and Insurance	375.00
Haws Commercial Properties Inc	Rentals and Insurance	3,414.00
Haws Commercial Properties Inc	Rentals and Insurance	2,300.00
Hayden Bernard Wood	Prof Services Third Party	18.80
Hayes Endocrine & Diabetes Center PC	Prof Services Third Party	200.00
Hayes Endocrine & Diabetes Center PC	Prof Services Third Party	20.00
Hayes Instrument Co Inc	Maint. & Repairs	131.93
Hayes Instrument Co Inc	Supplies and Materials	3,885.00
Hayes Instrument Co Inc	Equipment	58,872.05
Hayes Instrument Co Inc	Training	6,000.00
Hayes Instrument Co Inc	Data Processing	13.69
Hayes Small Engine Inc	Supplies and Materials	11.91
Hayes Small Engine Inc	Motor Vehicle Operation	498.80
Haynes & Haynes LLC	Motor Vehicle Operation	823.95
Haynes Medical Clinic	Prof Services Third Party	20.00
Haynes Meek Summers & Stanuszek	Prof Services Third Party	10,819.09
Haywood County	Grants and Subsidies	894.00
Haywood County	State Shared Taxes	255.88
Haywood County Chancery Court	Prof Services Third Party	240.45
Haywood County Schools	Grants and Subsidies	14,012.00
Haywood County Solid Waste Dept	Utilities and Fuel	294.26
Haywood County Trustees Office	Grants and Subsidies	3,042.00
Haywood County Trustees Office	Grants and Subsidies	56,314.00
Haywood County Trustees Office	Grants and Subsidies	3,000.00
Haywood County Trustees Office	Grants and Subsidies	775,586.92
Haywood County Trustees Office	Grants and Subsidies	9,722.66
Haywood County Trustees Office	Grants and Subsidies	2,561.77
Haywood County Trustees Office	Grants and Subsidies	64,822.55
Haywood Park Hospital	Grants and Subsidies	20,000.00
Hazel Butler	Grants and Subsidies	7.00

VENDOR PAYMENTS
MAY 2013

Vendor Name	Description	Amount Paid
HAZEL C LACY	Grants and Subsidies	132.00
Hazel Head	Grants and Subsidies	475.00
HAZEL L GWALTNEY	Grants and Subsidies	224.11
HAZEL M SMITH	Grants and Subsidies	145.73
HB Chipman Jr	Prof Services Third Party	150.00
HC Pro	Prof Services Third Party	453.00
Hci Supply Inc	Supplies and Materials	3,214.72
Hci Supply Inc	Motor Vehicle Operation	197.42
Hci Supply Inc	Equipment	11.50
Hci Supply Of Dyersburg	Motor Vehicle Operation	29.30
Hcn Petroleum Equipment	Maint. & Repairs	106.00
Headmaster	Supplies and Materials	180.00
Healing Hearts Foundation	Grants and Subsidies	13,080.00
Health And Healing Medical Services Pc	Prof Services Third Party	960.00
Health Care Plus Inc	Supplies and Materials	115.20
Health Connect America Inc	Grants and Subsidies	11,210.00
Health Connect America Inc	Prof Services Third Party	13,420.75
Health Connect America Inc	Grants and Subsidies	37,709.00
Health Management Associates Inc	Prof Services Third Party	97,285.25
Health Ministries Association Inc	Training	649.00
Health Promotions Now	Prof Services Third Party	41.00
Health Promotions Now	Supplies and Materials	1,299.00
Health Sphere Wellness Center Llc	Prof Services Third Party	1,372.39
Healthcare Services Credit Union	Data Processing	105.00
Healthforce Corporation	Prof Services Third Party	20.00
Healthport	Printing and Duplicating	116.35
Healthport	Printing and Duplicating	10.00
Healthport	Communications	1.72
Healthport	Prof Services Third Party	10.00
Healthport	Prof Services Third Party	3,453.14
Healthport	Printing and Duplicating	90.00
Healthport	Maint. & Repairs	10.00
Healthport	Prof Services Third Party	30.00
Healthquest	Prof Services Third Party	40.00
Healthstar Physicians PC	Prof Services Third Party	240.00
Healthstar Physicians PC	Prof Services Third Party	4,377.75
Healthy Balance Meals	Supplies and Materials	150.00
Hearing Bridges	Prof Services Third Party	416.00
Hearing Bridges	Prof Services Third Party	278.25
Hearing Bridges	Prof Services Third Party	2,496.00
Hearing Bridges	Grants and Subsidies	13,375.00
Hearing Bridges	Prof Services Third Party	260.00
Hearthstone Properties LLC	Rentals and Insurance	8,083.00
Heartland Medical Pc	Prof Services Third Party	888.38
Heartstart CPR Plus	Training	576.00
Heather Glenn Inman	Prof Services Third Party	2,038.00
Heather Haufler	Prof Services Third Party	1,188.00
Heather Holt	Grants and Subsidies	230.00
Heather K Evans	Prof Services Third Party	100.00
Heather K Evans	Prof Services Third Party	312.10
Heather L Dubois	Grants and Subsidies	47.00
Heather Leach	Refunds	14,115.94

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Heather Leach	Other Retirement	566.94
Heather Lyn Fox	Grants and Subsidies	696.30
Heather M Rau	Grants and Subsidies	165.00
Heather Mcglothlin	Grants and Subsidies	128.00
Heather Moffatt	Grants and Subsidies	375.00
Heather Mullins	Prof Services Third Party	120.99
Heather Nicole Jones	Prof Services Third Party	900.00
Heather Nicole Smith	Prof Services Third Party	2,371.00
Heather Northup	Grants and Subsidies	172.00
Heather Pate	Prof Services Third Party	166.60
Heather R Farmer	Grants and Subsidies	214.00
Heather Ramsey	Grants and Subsidies	217.00
Heavy Machines Inc	Motor Vehicle Operation	483.05
Heavyquip	Motor Vehicle Operation	1,374.81
Heidi Plehn Wegryn	Prof Services Third Party	4,236.65
HELEN DEXTER	Grants and Subsidies	97.39
Helen A Dockery	Grants and Subsidies	660.00
Helen Anderson	Grants and Subsidies	48.00
HELEN B HYDER	Grants and Subsidies	134.00
HELEN B RUSH	Grants and Subsidies	194.00
Helen Bennett	Grants and Subsidies	473.40
Helen Craft	Rentals and Insurance	2,227.50
HELEN F JOHNSON	Grants and Subsidies	137.00
HELEN FORRESTER	Travel	96.82
HELEN I BURNS	Grants and Subsidies	181.16
Helen Nicole Himebaugh	Prof Services Third Party	2,038.68
HELEN P GRIFFIN	Grants and Subsidies	158.00
Helen Patterson	Grants and Subsidies	87.00
Helen Ross McNabb Center	Grants and Subsidies	2,260.92
Helen Ross McNabb Center	Grants and Subsidies	760,298.38
Helen Ross McNabb Center	Grants and Subsidies	95,212.58
Helen Ross McNabb Center	Grants and Subsidies	519,538.55
HELEN S PRITCHETT	Grants and Subsidies	226.68
Helen Sager-Suggs	Grants and Subsidies	89.00
HELEN TUER	Land	18,301.90
Helen Waller Deal	Prof Services Third Party	166.00
Helen White	Other Benefits	2,861.88
Helen White	Refunds	2,861.88
Helen Wright	Grants and Subsidies	1,094.00
Helena Chemical Company	Supplies and Materials	4,166.40
Helena Chemical Company	Supplies and Materials	833.28
Helena Chemical Company	Supplies and Materials	142,305.67
Helicopters Inc	Prof Services Third Party	41,540.74
Helms Construction Company	Prof Services Third Party	2,495.00
Helmuth R Lechner	Grants and Subsidies	448.00
Helpcare Homemaker Services Plus Inc	Grants and Subsidies	13,362.73
Helping Hands Daycare	Grants and Subsidies	3,512.48
Hemocue, Inc.	Supplies and Materials	44,849.00
Henard Lumber and Building Supplies	Supplies and Materials	19.95
Henderson & Associates	Prof Services Third Party	2,541.00
Henderson County 911	Grants and Subsidies	29,126.00
Henderson County Chancery Court	Prof Services Third Party	405.15

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Henderson County Clerk	Grants and Subsidies	1,208.00
Henderson County Clerk	State Shared Taxes	1,492.17
Henderson County Gear Up TN	Grants and Subsidies	8,994.01
Henderson County Juvenile Court	Prof Services Third Party	1,817.50
Henderson County Medical Group	Prof Services Third Party	20.00
Henderson County Soil Conservation Dist.	Grants and Subsidies	600.00
Henderson County Trustee	Grants and Subsidies	2,220.00
Henderson County Trustee	Prof Services Third Party	316.71
Henderson County Trustee	Grants and Subsidies	101,306.00
Henderson County Trustee	Grants and Subsidies	339,049.80
Henderson County Trustee	Grants and Subsidies	22,678.45
Henderson County Trustee	Grants and Subsidies	7,773.00
Henderson County Trustee	State Shared Taxes	821,230.04
Henderson Scumf	Maint. & Repairs	444.85
Henderson Scumf	Supplies and Materials	454.36
Henderson Sewing Machine Co Inc	Supplies and Materials	1,625.91
Hendersonview Apartments, Ltd	Grants and Subsidies	38,428.00
Hendersonville Community Hosp	Prof Services Third Party	486.00
Hendersonville Community Hosp	Prof Services Third Party	370.00
Hendersonville High School	Grants and Subsidies	3,180.00
HENERY P PHIPPS	Grants and Subsidies	94.00
Henri F Green	Grants and Subsidies	1,392.60
Henrietta Smith	Grants and Subsidies	254.00
Henry & McCord	Prof Services Third Party	1,032.18
Henry B Gotten III	Prof Services Third Party	4,015.00
Henry C Walter Jr	Prof Services Third Party	417.00
Henry C Webster	Grants and Subsidies	2,777.00
Henry Co Juvenile Court	Prof Services Third Party	7,445.00
Henry County Archives	Grants and Subsidies	1,500.00
Henry County Board Of Education	Grants and Subsidies	5,106.73
Henry County Circuit Court	Prof Services Third Party	12,406.00
Henry County Circuit Court	Land	29,900.00
Henry County Court Clerk	Grants and Subsidies	1,906.00
Henry County Court Clerk	State Shared Taxes	2,070.84
Henry County Medical Center	Prof Services Third Party	667.78
Henry County Medical Center	Prof Services Third Party	390.00
Henry County Orthopaedic Surgery & Sport	Prof Services Third Party	60.00
Henry County Register Of Deeds	Prof Services Third Party	24.00
Henry County Scd	Grants and Subsidies	1,600.00
Henry County Scd	Grants and Subsidies	216,768.49
Henry County Schools	Grants and Subsidies	3,140.91
Henry County Trustee	Grants and Subsidies	3,535.72
Henry Farmers Coop	Supplies and Materials	425.00
Henry Farmers Coop	Supplies and Materials	50.00
HENRY HILDEBRAND	Payments to Unemploy Claimants	3,131.22
Henry Horton Golf Course	Inventory	1,050.61
Henry L Bible	Rentals and Insurance	65.00
HENRY L LANKFORD	Grants and Subsidies	589.00
Henry Lee Smith	Grants and Subsidies	986.00
Henry Manor	Grants and Subsidies	11,719.00
Henry Schein Inc	Maint. & Repairs	1,441.59
Henry Schein Inc	Supplies and Materials	424.77

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Hensley Farms	Grants and Subsidies	1,000.00
Hensley Partnership/ Willaview Apts	Grants and Subsidies	2,293.00
Henson Family Medical LLC	Prof Services Third Party	20.00
Henson Tractor Inc	Motor Vehicle Operation	1,177.40
Hepaco, Inc	Maint. & Repairs	3,249.31
Herald And Tribune	Prof Services Third Party	60.00
Herald Citizen	Prof Services Third Party	143.00
Herb Parker	Prof Services Third Party	125.00
HERBERT D FISH	Grants and Subsidies	94.00
Herbert E Jones	Grants and Subsidies	7,037.00
HERBERT H SHADDEN	Grants and Subsidies	1,484.00
Herbert H Tamer CPA	Prof Services Third Party	3,187.50
Herbert Leon Stephenson	Grants and Subsidies	326.00
Herbert Majors	Grants and Subsidies	464.00
Herbert Ownby & Ruby Ownby	Land	7,200.00
HERBERT R RILEY	Grants and Subsidies	647.00
Herbert Shelton	Grants and Subsidies	311.00
Herbert Stephen Parks	Grants and Subsidies	3,930.00
Herculite Products Inc	Inventory	7,060.00
Heres Hope Counseling Center	Grants and Subsidies	12,988.00
Heritage Acres Xv DbA Johnson Co Elderly	Grants and Subsidies	6,509.34
Heritage Adult Daycare Center	Grants and Subsidies	636.25
Heritage Alliance of NETN & SWVA	Grants and Subsidies	22,453.56
Heritage Automotive Center Inc	Motor Vehicle Operation	22.37
Heritage Commercial Holdings LLC	Rentals and Insurance	2,206.00
Heritage Food Service Equipment Inc	Supplies and Materials	363.35
Heritage Food Service Equipment Inc	Supplies and Materials	448.72
Heritage Food Service Equipment Inc	Supplies and Materials	4,986.47
Heritage Food Service Equipment Inc	Supplies and Materials	1,039.31
Heritage Food Service Equipment Inc	Supplies and Materials	3,995.36
Heritage Labs International LLC	Prof Services Third Party	1,273.00
Heritage Medical Center	Prof Services Third Party	246.99
Heritage Place Partners Llc	Rentals and Insurance	68,767.43
Heritage Pre-School	Grants and Subsidies	2,855.79
Heritage Properties	Grants and Subsidies	380.00
Heritage Towers Apartments	Grants and Subsidies	19,135.61
HERMAN D LIVINGSTON	Grants and Subsidies	1,869.00
Herman Myburgh	Grants and Subsidies	1,719.00
Hermitage Animal Clinic, P.A.	Prof Services Third Party	503.36
Hermitage Golf Course	Rentals and Insurance	1,000.00
Hermitage Hall	Prof Services Third Party	153,532.00
Hermitage Manor	Grants and Subsidies	1,344.00
Hermitage Villa	Grants and Subsidies	403.00
Herndon Coleman Brading & McKee	Prof Services Third Party	2,871.40
Hershell D Koger	Prof Services Third Party	592.65
Hertz Equipment Rental Corp	Rentals and Insurance	2,183.67
Hertz Equipment Rental Corp	Rentals and Insurance	1,494.30
Hettie Charlene Jennings	Grants and Subsidies	204.00
HETTIE F MCKINNEY	Grants and Subsidies	292.00
Hewitt Sawyers	Grants and Subsidies	426.00
Hewlett Packard Co	Data Processing	409.64
HF Group LLC	Printing and Duplicating	1,129.80

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Hi Line Inc	Supplies and Materials	586.04
Hiawasse Square Apts	Grants and Subsidies	278.00
Hickman Community Hospital	Prof Services Third Party	1,033.68
Hickman Community Hospital	Prof Services Third Party	20.00
Hickman County Clerk	Grants and Subsidies	1,046.00
Hickman County Clerk	State Shared Taxes	426.65
Hickman County Juvenile Court	Prof Services Third Party	2,230.00
Hickman County Solid Waste Department	Utilities and Fuel	200.50
Hickman County Times	Prof Services Third Party	27.50
Hickman County Trustee	Grants and Subsidies	14,793.92
Hickman County Trustee	Grants and Subsidies	2,610.82
Hickman County Trustee	Grants and Subsidies	33,847.00
Hickman Medical Clinic	Grants and Subsidies	9,100.00
Hickman Medical Clinic	Prof Services Third Party	160.00
Hickory Forest li Lp	Grants and Subsidies	59,019.00
Hickory Hill Health Center	Prof Services Third Party	550.26
Hickory Hollow Foot Care Ctr	Prof Services Third Party	115.04
Hickory Hollow II LP	Grants and Subsidies	79,488.00
Hickory House LLC	Supplies and Materials	948.75
Hickory Manor Apts	Grants and Subsidies	388.00
Hickory Pointe	Grants and Subsidies	32,791.00
Hickory Pointe Limited	Grants and Subsidies	2,633.00
Hickory Ridge Mall CD Corporation	Rentals and Insurance	2,000.00
Hickory View Associates, Ltd	Grants and Subsidies	469.00
Hicks Bender Hicks LLC	Rentals and Insurance	8,250.00
Hidden Acres Apartments	Grants and Subsidies	49,959.00
Hidden Acres Farm	Grants and Subsidies	5,384.00
Hidden Valley Apartments	Grants and Subsidies	7,011.00
High Forest Health Group	Prof Services Third Party	20.00
High Hopes	Prof Services Third Party	24,042.58
High House Village Apartments	Grants and Subsidies	23,143.00
High Point Centre LLC	Rentals and Insurance	8,700.00
High Street Professional Bldg	Rentals and Insurance	3,135.97
Highland Corporation	Grants and Subsidies	1,354.57
Highland Metopolitan Housing Authority	Grants and Subsidies	446.85
Highland Park Apartments	Grants and Subsidies	1,554.00
Highland Rim Economic Corp	Grants and Subsidies	1,505.99
Highland Rim Economic Corp	Grants and Subsidies	32,220.43
Highland Rim Terrace	Grants and Subsidies	20,123.00
Highland Telephone Cooperative Inc	Communications	773.03
Highland Telephone Cooperative Inc	Grants and Subsidies	68,460.47
Highland Telephone Cooperative Inc	Communications	187.71
Highland Telephone Cooperative Inc	Communications	436.03
Highland Telephone Cooperative Inc	Communications	45.40
Highland Telephone Cooperative Inc	Communications	420.99
Highland Telephone Cooperative Inc	Communications	2,607.70
Highland Telephone Cooperative Inc	Communications	156.84
Highland Telephone Cooperative Inc	Communications	641.50
Highland Telephone Cooperative Inc	Communications	600.76
Highland Telephone Cooperative Inc	Communications	136.66
Highland Telephone Cooperative Inc	Highway Construction	27,130.61
Highland Telephone Cooperative Inc	Communications	82.92

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Highlands Biological Station	Training	2,100.00
Highway 58 Volunteer Fire Dept Inc	Maint. & Repairs	1,125.00
Highway Markings Inc	Highway Construction	311,308.80
Highways Inc	Highway Construction	4,428,615.78
Hikmat Samaha	Prof Services Third Party	150.00
Hilcrest Clinic Pc	Prof Services Third Party	40.00
Hilda W Lytle	Prof Services Third Party	41.36
Hildre A Ray	Grants and Subsidies	3,150.60
Hilker Enterprises Limited Partnership	Grants and Subsidies	640.00
Hill Brothers Construction	Highway Construction	718,765.63
Hillcrest Apartments	Grants and Subsidies	292.00
Hillcrest Development	Grants and Subsidies	441.00
Hillcrest Elementary School	Grants and Subsidies	1,000.00
Hillcrest Memphis LP	Grants and Subsidies	328.00
Hillcrest Village, Inc	Grants and Subsidies	5,304.00
Hilldale Apartments	Grants and Subsidies	45,763.00
Hilldale Apts	Grants and Subsidies	408.00
Hills Hardware & Sptg Goods	Supplies and Materials	42.23
Hills Hardware & Sptg Goods	Maint. & Repairs	20.00
Hills Repair Shop	Supplies and Materials	1,980.00
Hills Repair Shop	Equipment	1,590.00
Hills Repair Shop	Maint. & Repairs	286.95
Hills Repair Shop	Supplies and Materials	13.98
Hills Repair Shop	Motor Vehicle Operation	2,758.46
Hills Trucking Service	Motor Vehicle Operation	10,266.62
Hillsboro Volunteer Fire Dept Inc	Grants and Subsidies	2,000.00
Hillside Hospital	Prof Services Third Party	131.15
Hillside Hospital	Prof Services Third Party	80.00
Hillside Place Apartments	Grants and Subsidies	1,175.00
Hillside Terrace Apartments	Grants and Subsidies	11,724.00
Hillsville Utility District	Utilities and Fuel	76.64
Hillsville Utility District	Utilities and Fuel	27.16
Hilltoppers Inc	Grants and Subsidies	528.00
Hillview Manor Apartments	Grants and Subsidies	31,953.00
Hilton Knoxville	Travel	978.00
Hilton Knoxville	Prof Services Third Party	107.00
Hilton Knoxville	Rentals and Insurance	1,056.96
Hilton Knoxville	Travel	202.00
Hilton Knoxville	Travel	552.00
Hilton Knoxville Airport	Travel	80.85
Hilton Memphis	Prof Services Third Party	93.00
Hines Fine Soils	Supplies and Materials	1,200.00
Hinkle Contracting Company LLC	Supplies and Materials	3,008.96
Hinkle Contracting Company LLC	Supplies and Materials	175.69
Hinson Law Firm	Prof Services Third Party	7,501.66
Hinson Miller Kickirillo Architects PLLC	Prof Services Third Party	6,737.35
Hinton International LLC	Equipment	42,826.00
Hi-Speed Industrial Services Inc	Maint. & Repairs	2,400.00
Historic Cragfont Inc	Grants and Subsidies	20,175.10
Historic Rock Castle	Grants and Subsidies	7,470.02
Hitchcocks Inc	Rentals and Insurance	2,500.00
Hiwassee College	Grants and Subsidies	600.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Hix Bros Tractor Service Inc	Equipment	11,821.00
Hix Bros Tractor Service Inc	Motor Vehicle Operation	152.56
Hixson Upholstery Shop	Maint. & Repairs	1,950.00
Hixson Utility District	Utilities and Fuel	212.59
Hixson Utility District	Utilities and Fuel	45.48
Hma Contractors LLC	Highway Construction	74,982.02
HMA Lab Supply Inc	Equipment	6,209.26
HMB Professional Engineers Inc	Prof Services Third Party	57,552.17
Hoar Construction LLC	Prof Services Third Party	6,000.00
Hobart Corp.	Supplies and Materials	473.20
Hobart Corporation	Supplies and Materials	255.85
Hodges And Pratt Company PC	Prof Services Third Party	2,000.00
Hodges Doughty & Carson	Prof Services Third Party	3,226.91
Hodges Machine Shop LLC	Motor Vehicle Operation	1,675.88
Hoffman Diamond Products Inc	Supplies and Materials	4,832.00
Hog Wild Real Memphis Barbeque LLC	Supplies and Materials	1,242.50
Hohenwald Housing Authority	Grants and Subsidies	19,478.00
Hohenwald Scumf	Maint. & Repairs	541.84
Hohenwald Scumf	Supplies and Materials	155.17
Holiday Deli & Ham Co	Supplies and Materials	104.80
Holiday Inn	Travel	172.00
Holiday Inn	Travel	946.00
Holiday Inn & Suites Memphis	Travel	3,069.00
Holiday Inn Express	Travel	712.80
Holiday Inn Express	Travel	616.00
Holiday Inn Express	Travel	1,859.55
Holiday Inn Express	Travel	323.40
Holiday Inn Express	Travel	475.86
Holiday inn Express	Travel	1,070.00
Holiday Inn Express	Travel	1,212.75
Holiday Inn Express	Travel	1,078.00
Holiday Inn Express	Travel	317.24
Holiday Inn Express	Travel	80.85
Holiday Inn Express	Travel	77.00
Holiday Inn Express	Travel	2,344.65
Holiday Inn Express & Suites	Travel	924.00
Holiday Inn Express & Suites	Travel	91.00
Holiday Inn Express & Suites	Rentals and Insurance	180.00
Holiday Inn Express & Suites	Travel	782.00
Holiday Inn Express Hotel & Suites	Travel	423.50
Holiday Inn Express Hotel & Suites	Travel	1,797.00
Holiday Inn Express Hotel & Suites	Travel	462.00
Holiday Inn Express Hotel & Suites	Travel	1,157.00
Holiday Inn Express Hotel & Suites	Travel	170.00
Holiday Inn Express Knoxville East	Travel	650.16
Holiday Inn Express Pinnacle White Bridg	Travel	218.00
Holiday Inn Express Pinnacle White Bridg	Travel	96.84
Holiday Inn Express Pinnacle White Bridg	Travel	231.84
Holiday Inn Express Pinnacle White Bridg	Travel	89.00
Holiday Inn Express Pinnacle White Bridg	Travel	979.00
Holiday Inn Select	Travel	1,346.00
Holiday Inn Select Downtown	Travel	93.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Holiday Inn Select Vanderbilt	Travel	214.00
Holiday Inn Select Vanderbilt	Travel	115.92
Holiday Inn Worlds Fair Park	Travel	1,010.00
Holiday Inn Worlds Fair Park	Travel	94.00
Holiday Inn Worlds Fair Park	Travel	521.66
Holiday Inn/Springbrook Properities, Inc	Travel	308.00
Holiday Inn-University Of Memphis	Travel	279.00
Holiday Inn-University Of Memphis	Travel	558.00
Holiday Landing And Resort Inc	Rentals and Insurance	310.00
Holiness Childcare Enrichment Center	Grants and Subsidies	740.06
Holland Roofing Of Nashville Inc	Maint. & Repairs	4,706.00
Holland Supply Inc	Supplies and Materials	778.40
Hollinger Metal Edge Inc	Supplies and Materials	3,776.12
Hollingsworth Oil Co Inc	Grants and Subsidies	3,266.09
Hollingsworth Rental Properties	Grants and Subsidies	399.00
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	115,567.95
Holly & Holly PLLC	Prof Services Third Party	572.04
Holly A. Hatcher	Refunds	2,919.90
Holly A. Hatcher	Other Retirement	127.96
Holly Anthony	Prof Services Third Party	75.20
Holly Ayers	Grants and Subsidies	72.00
HOLLY JAYNES	Travel	106.50
Holly Lyn Cowart Booksh	Prof Services Third Party	659.00
Holly Lynne Troutman	Prof Services Third Party	2,986.00
Holly Ruskin	Prof Services Third Party	160.00
Holly Street Daycare Center	Grants and Subsidies	1,186.84
Holly Tree Apts	Grants and Subsidies	492.00
Hollywood Health Loop	Prof Services Third Party	40.00
Holmes and Wolfe Partners	Rentals and Insurance	7,464.00
Holston Dev Corp	Grants and Subsidies	2,117.38
Holston Electric Cooperative	Utilities and Fuel	2,011.55
Holston Electric Cooperative	Utilities and Fuel	82.46
Holston Electric Cooperative	Utilities and Fuel	95.22
Holston Electric Cooperative	Utilities and Fuel	8,376.69
Holston Electric Cooperative	Utilities and Fuel	646.97
Holston Electric Cooperative	Utilities and Fuel	2,480.67
Holston Electric Cooperative	Utilities and Fuel	148.61
Holston Electric Cooperative	Utilities and Fuel	466.79
Holston Family Clinic	Prof Services Third Party	20.00
Holston Gases Inc	Supplies and Materials	61.75
Holston Gases Inc	Rentals and Insurance	75.70
Holston Gases Inc	Supplies and Materials	74.99
Holston Gases Inc	Supplies and Materials	360.00
Holston Gases Inc	Motor Vehicle Operation	26.90
Holston Gases Inc Knox	Supplies and Materials	306.75
Holston Gases Inc Knox	Rentals and Insurance	157.90
Holston Medical Group	Prof Services Third Party	120.00
Holston Ridge Apartments	Grants and Subsidies	1,387.00
Holston Terrace, Inc	Grants and Subsidies	8,053.00
Holston United Meth.Home For Children In	Grants and Subsidies	6,310.56
Holston United Meth.Home For Children In	Grants and Subsidies	383,972.16
Holston Valley Med Ctr	Prof Services Third Party	245.40

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Holston Valley Specialty OBGYN	Prof Services Third Party	20.00
Holt Brothers Inc	Maint. & Repairs	7,168.00
Holy Rosary Church School Cafeteria	Grants and Subsidies	882.23
Home 2 Home Real Estate Inc	Grants and Subsidies	452.00
Home Away From Home Child Care Ctr	Grants and Subsidies	14,494.77
Home Builders Assn Of Middle Tennessee	Prof Services Third Party	402.50
Home Depot Credit Service	Supplies and Materials	2,396.00
Home Depot Credit Services	Supplies and Materials	839.72
Home Depot Credit Svs	Supplies and Materials	3,265.92
Home Federal Bank of Tennessee	Maint. & Repairs	4,962.35
Home Federal Bank of Tennessee	Grants and Subsidies	794.00
Home Federal Bank Of Tn	Refunds	6,968.42
Home Federal Bank Of Tn	Other Retirement	305.39
Home Next Door LLC	Grants and Subsidies	405.00
Home Pro	Supplies and Materials	501.57
Homer Hill	Grants and Subsidies	324.00
Homer Skelton Ford of Millington LLC	Motor Vehicle Operation	57.56
Homesafe Of Sumner Wilson Robertson	Grants and Subsidies	22,419.18
Homesat GP	Rentals and Insurance	25,368.42
Homestead Lawn & Tractor Co	Supplies and Materials	70.00
Homestead Pest Management Inc	Maint. & Repairs	66.00
Homewood Suites Knoxville	Travel	1,892.00
Hommel Enterprises	Rentals and Insurance	7,000.00
Honeybee Preschool LLC	Grants and Subsidies	2,946.67
Honeycutt Guin & Hooper PLLC	Prof Services Third Party	374.12
Hood & McMasters	Prof Services Third Party	2,816.20
Hood & McMasters	Prof Services Third Party	388.00
Hooks-Dimmick Child Care Group	Grants and Subsidies	5,981.60
Hooper Law Firm PLLC	Prof Services Third Party	6,701.80
Hoover H Hancock Jr	Grants and Subsidies	1,200.00
Hoover Inc	Supplies and Materials	15,508.34
Hoover Inc	Highway Construction	118,350.87
Hope Center Ministries	Grants and Subsidies	1,500.00
Hope E King	Grants and Subsidies	1,318.00
Hope Family Health Services	Grants and Subsidies	9,892.00
Hope Haven I	Grants and Subsidies	2,323.00
Hope Haven II	Grants and Subsidies	1,873.00
Hope Haven III	Grants and Subsidies	1,765.00
Hope Of East Tennessee Inc	Grants and Subsidies	28,560.00
Hope Of East Tennessee Inc	Grants and Subsidies	80.00
Hope Of Glory Family Childcare Home	Grants and Subsidies	4,719.22
Hopeworks Inc	Grants and Subsidies	10,607.79
Hopkins Surveying Group Llc	Prof Services Third Party	1,350.00
Horace Bryant	Grants and Subsidies	699.00
Horace Sullivan Inc	Maint. & Repairs	20,604.49
Horace Sullivan Inc	Maint. & Repairs	5,117.45
Horace Sullivan Inc	Maint. & Repairs	110.00
Horace Sullivan Inc	Maint. & Repairs	15,050.87
Horace V Sherrill	Rentals and Insurance	630.00
Horizon House I	Grants and Subsidies	2,244.29
Horizon House II Apts	Grants and Subsidies	0.04
Horizon Investors Llc	Grants and Subsidies	40,032.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Hornbreak Utility District	Utilities and Fuel	32.93
Hornsby Water District	Utilities and Fuel	52.80
Horse Creek Resort	Rentals and Insurance	145.00
Horton Highway Utility Distric	Utilities and Fuel	4,463.04
Horton Highway Utility Distric	Utilities and Fuel	137.32
Hospital Of Morristown, Inc	Grants and Subsidies	21,200.00
Hospitalists	Prof Services Third Party	449.69
Hosse & Hosse Safe & Lock Co	Supplies and Materials	32.00
Hosse & Hosse Safe & Lock Co.	Supplies and Materials	573.74
Houchens Food Group Inc	Supplies and Materials	11.94
Houghton Mifflin Company	Supplies and Materials	805.55
House of Knowledge Daycare	Grants and Subsidies	9,241.95
House Of Noah	Grants and Subsidies	427.20
Housing Authority of City of College Par	Grants and Subsidies	2,002.70
Housing Authority of City of Fort Pierce	Grants and Subsidies	672.85
Housing Authority Of City Of Jonesboro	Grants and Subsidies	1,037.85
Housing Authority of East Baton Rouge Pa	Grants and Subsidies	982.85
Housing Development Corp	Grants and Subsidies	1,064.00
Housing For The Elderly Of Adamsville	Grants and Subsidies	9,663.71
Housing For The Elderly Of Henderson Co	Grants and Subsidies	25,945.00
Housing Fund Inc (The)	Grants and Subsidies	3,400.00
Housing Opport. & People Enterprises,	Grants and Subsidies	2,028.00
Houston Caine Ballard	Grants and Subsidies	1,200.00
Houston County Clerk	Grants and Subsidies	486.00
Houston County Clerk	State Shared Taxes	243.03
Houston County Government	Prof Services Third Party	1,011.00
Houston County Juvenile Court	Prof Services Third Party	540.00
Houston County Register Of Deeds	Prof Services Third Party	24.00
Houston County SCD	Grants and Subsidies	7,739.42
Houston County Trustee	Grants and Subsidies	5,700.00
Houston County Trustee	Grants and Subsidies	120,197.44
Houston County Trustee	Grants and Subsidies	20,000.00
Houston County Trustee	Grants and Subsidies	1,962.88
Houston Farms Inc	Grants and Subsidies	6,989.00
Howard Beeler	Rentals and Insurance	1,200.00
Howard Cole	Grants and Subsidies	4,332.00
Howard Computers Inc	Equipment	44,517.30
Howard Computers Inc	Data Processing	1,425.00
Howard D Smith	Grants and Subsidies	550.00
HOWARD E DAVIS	Grants and Subsidies	152.00
HOWARD G. HAYES	Travel	49.00
Howard Gaw	Grants and Subsidies	486.00
Howard L Hays	Grants and Subsidies	190.00
Howard Moss	Grants and Subsidies	37.00
Howard R Ellis	Prof Services Third Party	828.00
HOWARD R STEPP	Grants and Subsidies	147.00
Howard Seiber	Maint. & Repairs	450.00
HOWARD T PARKS	Grants and Subsidies	135.00
Howard Wells	Grants and Subsidies	7,500.00
Hoyle E Goins Jr	Grants and Subsidies	725.40
HOYT W ROBERTS	Grants and Subsidies	60.00
HP Enterprise Services LLC	Prof Services Third Party	140,160.03

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
HP Enterprise Services LLC	Equipment	266,020.58
HPV Inc	Prof Services Third Party	270.00
HTRV Inc	Grants and Subsidies	650.00
Hub City Blueprint	Supplies and Materials	477.00
Hub City Blueprint & Supply Co	Supplies and Materials	27.90
Hub City Blueprint & Supply Co	Supplies and Materials	530.00
Hubbard Berry and Harris PLLC	Prof Services Third Party	828.00
Hubbuck Glass Co Inc	Supplies and Materials	444.14
Hubert Allen Longmire	Land	1,030.00
Hubert Bond	Grants and Subsidies	550.00
Hubert Company	Supplies and Materials	1,174.00
Hubert Company LLC	Supplies and Materials	244.59
Hubert Company LLC	Supplies and Materials	277.19
Hubert Company LLC	Supplies and Materials	49.84
Hubert F Cummins	Prof Services Third Party	236.88
Hubert P Robbins	Grants and Subsidies	435.00
Hudson Materials Company	Supplies and Materials	7,660.22
Hudson Partnership	Grants and Subsidies	375.00
HUGGS Inspirational For Men and Women	Grants and Subsidies	1,955.00
Hugh Anthony Nix	Grants and Subsidies	7,500.00
Hugh Brown	Refunds	7,815.02
Hugh Brown	Other Retirement	267.53
Hulse And Hulse Properties	Rentals and Insurance	250.00
Humane Restraint Company Inc	Supplies and Materials	2,195.00
Humane Society Of Jefferson County	Grants and Subsidies	950.00
Humane Society Of Lincoln County	Grants and Subsidies	680.00
Humanities Tennessee	Prof Services Third Party	350.00
Humanities Tennessee	Grants and Subsidies	7,500.00
Humboldt Chrysler Dodge Jeep	Motor Vehicle Operation	83.74
Humboldt City Schools	Grants and Subsidies	170,504.08
Humboldt Electric Dept	Utilities and Fuel	1,798.79
Humboldt Electric Dept	Grants and Subsidies	1,539.49
Humboldt Electric Dept	Grants and Subsidies	1,175.02
Humboldt Law Court Clerk	Prof Services Third Party	1,329.00
Humboldt Mfg Co	Supplies and Materials	96.00
Humboldt Public Library	Grants and Subsidies	516.91
Humboldt Scumf	Maint. & Repairs	83.00
Humboldt Scumf	Supplies and Materials	332.68
Humboldt Utilities	Loans for Funds 33 and 34	342,043.00
Humboldt Utilities	Utilities and Fuel	1,449.51
Humboldt Utilities	Utilities and Fuel	1,197.93
Humbolt Village Apartments	Grants and Subsidies	237.00
Humphreys Co Soil Conservation District	Grants and Subsidies	500.00
Humphrey's Co. Utility Distric	Utilities and Fuel	59.17
Humphrey's Co. Utility Distric	Utilities and Fuel	37.89
Humphrey's Co. Utility Distric	Utilities and Fuel	30.16
Humphrey's Co. Utility Distric	Utilities and Fuel	440.00
Humphrey's Co. Utility Distric	Utilities and Fuel	97.83
Humphrey's Co. Utility Distric	Utilities and Fuel	15.67
Humphrey's Co. Utility Distric	Utilities and Fuel	77.52
Humphrey's Co. Utility Distric	Utilities and Fuel	423.00
Humphreys County Chancery Court	Prof Services Third Party	715.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Humphreys County Clerk	Prof Services Third Party	11.00
Humphreys County Clerk	Grants and Subsidies	1,846.00
Humphreys County Clerk	State Shared Taxes	369.33
Humphreys County Telephone Company	Grants and Subsidies	3,143.77
Humphreys County Trustee	Grants and Subsidies	2,234.62
Humphreys County Utility District	Utilities and Fuel	423.00
Humphreys Farmers Coop	Motor Vehicle Operation	453.90
Humphreys Farmers Coop	Supplies and Materials	379.80
Humphreys Farmers Coop	Motor Vehicle Operation	2,283.52
Humphreys Farmers Coop	Supplies and Materials	132.94
Humphries Farm Turf Supply	Supplies and Materials	25.48
Humpty Dumpty Preschool	Grants and Subsidies	1,496.62
HUNG S CHANG	Grants and Subsidies	52.00
Hunt and Company Inc	Supplies and Materials	1,117.00
Hunt Properties GP	Rentals and Insurance	9,281.25
Hunter Family Llc	Grants and Subsidies	451.00
Hunter Moody	Grants and Subsidies	398.40
Hunter Oil Co Inc	Motor Vehicle Operation	8,930.18
Huntingdon Assoc Dba Hillcourt Apts	Grants and Subsidies	22,445.00
Huntingdon Scumf	Maint. & Repairs	306.50
Huntingdon Scumf	Supplies and Materials	379.30
Huntingdon Special School District	Grants and Subsidies	152,168.73
Huntington Dental Clinic	Prof Services Third Party	99.00
Huntsville Public Library	Grants and Subsidies	274.48
Huntsville Utility District	Utilities and Fuel	75.93
Huntsville Utility District	Utilities and Fuel	102.87
Hurd Properties Inc	Grants and Subsidies	624.00
HURLEY WHITEHEAD	Grants and Subsidies	155.00
Hurricane Marina Llc	Rentals and Insurance	185.00
HURSHEL BLANKENSHIP	Grants and Subsidies	58.00
Hutchinson Publishing Corporation	Prof Services Third Party	1,190.00
Hutsons Ag Equip Inc	Supplies and Materials	218.23
Hutsons Ag Equip Inc	Supplies and Materials	127.29
Hutsons Ag Equip Inc	Supplies and Materials	1,859.56
Hutsons Ag Equip Inc	Motor Vehicle Operation	402.64
Hutton Communications Inc	Supplies and Materials	686.62
Hutton Hardware	Motor Vehicle Operation	14.95
Hyatt Place Memphis Wolfchase Galleria	Travel	372.00
Hyatt Place Memphis Wolfchase Galleria	Travel	323.49
Hyatt Place Memphis/ Primacy Pkwy	Travel	186.00
Hyatt Place Memphis/ Primacy Pkwy	Travel	93.00
Hyatt Regency	Travel	1,388.52
I Con Systems Inc	Supplies and Materials	196.34
I Con Systems Inc	Supplies and Materials	1,771.78
I Con Systems Inc	Supplies and Materials	1,023.18
I-40 Texaco	Motor Vehicle Operation	20.50
IAAP Nashville Chapter	Training	50.00
Ian Durr	Grants and Subsidies	199.20
Ian McCabe	Prof Services Third Party	4,911.76
IBM Corporation	Data Processing	831,988.49
IBM Corporation	Data Processing	394.40
IBM Corporation	Data Processing	25,390.49

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
ICE East LLC	Prof Services Third Party	43,088.20
Ice Miller	Prof Services Third Party	1,455.00
ICM of America Inc	Maint. & Repairs	1,995.00
ICS Jail Supplies Inc	Supplies and Materials	48.50
ICU Automotive Services	Motor Vehicle Operation	1,013.00
Id Label, Inc.	Printing and Duplicating	445.00
Ida Davis	Grants and Subsidies	898.80
IDA J MYERS	Grants and Subsidies	256.00
IDA R BAILEY	Grants and Subsidies	156.00
Ida Sydrea Barnes	Grants and Subsidies	399.00
IDB City of Memphis & Shelby County	Grants and Subsidies	12,182,322.98
Ideacom Networks	Supplies and Materials	10,485.50
Ideal Printing Inc	Printing and Duplicating	431.56
Idella King	Grants and Subsidies	177.00
Idexx Distribution Inc/Water Div	Supplies and Materials	14,791.50
Idexx Distribution Inc/Water Div	Supplies and Materials	7,976.00
Idville	Supplies and Materials	203.50
Iesha Flemming	Grants and Subsidies	116.00
Iesha W Howard	Grants and Subsidies	696.30
Ikaso Consulting LLC	Prof Services Third Party	74,725.00
ILENE D CLAWSON	Grants and Subsidies	134.00
Illinois Central Railroad	Highway Construction	53,683.96
IMA J MERCY	Grants and Subsidies	137.50
Image Connection LLC	Inventory	22,298.10
Image Matters Inc	Maint. & Repairs	40.22
Image Publishing, Inc	Supplies and Materials	22.95
Imaging Assoc Of North Mississippi	Prof Services Third Party	327.16
Imbsen & Associates Inc	Prof Services Third Party	3,840.36
IMG College LLC	Prof Services Third Party	1,141.10
IMG College LLC	Prof Services Third Party	5,833.33
Imhona A Eko-Isenalumhe	Prof Services Third Party	40.00
Immanuel Lutheran School	Grants and Subsidies	1,261.96
Imogean Williams	Grants and Subsidies	846.00
Impact Physical Therapy LLC	Prof Services Third Party	20.00
Impeckabel Properties Llc	Grants and Subsidies	979.00
Imperial Garden Apartments	Grants and Subsidies	150,994.00
Imperial Tire	Motor Vehicle Operation	470.99
Impressive Printing	Printing and Duplicating	1,931.50
Impressive Printing	Supplies and Materials	3,600.00
Impressive Printing	Printing and Duplicating	600.03
Impressive Printing	Printing and Duplicating	358.48
Impulse Electrical Systems Inc	Maint. & Repairs	576,974.00
In Bloom Again	Supplies and Materials	1,484.00
In Loving Arms Child Care Center	Grants and Subsidies	9,205.39
Ina L Mayes	Grants and Subsidies	95.00
Ind Development Board Of Montgomery Cnty	Grants and Subsidies	367,256.40
Ind Fire & Safety Equipment Co	Maint. & Repairs	3,500.00
Independent Apartments Inc	Grants and Subsidies	7,699.24
Independent Diesel Service	Motor Vehicle Operation	2,126.84
Independent Radiology Assoc.	Prof Services Third Party	325.63
Indian Creek Baptist Association	Rentals and Insurance	350.00
Indian Hills Apartments	Grants and Subsidies	29,378.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Indiana State Department of Health	Grants and Subsidies	10.00
Industrial Chemicals & Paper Supplies	Supplies and Materials	34.00
Industrial Development Bo	Grants and Subsidies	52,984.45
Industrial Development Board	Grants and Subsidies	58,499.38
Industrial Development Board of	Land	20,250.00
Industrial Development Board Of Routhier	Grants and Subsidies	255,139.00
Industrial Development Board of Wmsn Cty	Grants and Subsidies	186,400.00
Industrial Development Brd of Stewart Ho	Grants and Subsidies	32,116.71
Industrial Electronics Inc	Supplies and Materials	5,263.22
Industrial Machine & Hydraulics	Motor Vehicle Operation	510.64
Industrial Microbiological Labs Inc	Prof Services Third Party	1,897.50
Industrial Rubber & Gasket	Motor Vehicle Operation	1,502.16
Industrial Service Elect Co Inc	Maint. & Repairs	657.00
Industrial Service Elect Co Inc	Motor Vehicle Operation	108.60
Industrial Steel & Supply	Motor Vehicle Operation	746.10
Inese A Neiders PhD JD	Prof Services Third Party	4,370.00
Infectious Disease Clinic	Prof Services Third Party	302.07
Infectious Disease Physicians	Prof Services Third Party	105.67
Infinity Family Practice	Prof Services Third Party	20.00
Infinity Properties LLC	Grants and Subsidies	1,600.00
InfoComm	Training	300.00
InfoComm International	Training	300.00
InfoComm Membership Department	Prof Services Third Party	300.00
InfoComm2013	Training	1,900.00
Infolab LLC	Supplies and Materials	359.40
Information Business Forms	Printing and Duplicating	517.00
Infrastructure Corporation Of America In	Highway Construction	242,027.00
Ingersoll Rand Company	Maint. & Repairs	1,919.00
Ingram Book Company	Inventory	489.30
Ingram Library Services	Supplies and Materials	177,708.95
Inkstone Translation	Prof Services Third Party	150.00
Inman Bros Wrecker Service & Auto Sales	Motor Vehicle Operation	1,210.45
Innocorp Ltd	Supplies and Materials	171.00
Innogenetics Inc	Supplies and Materials	3,923.60
Innova Fund II LP	Private Purpose Trust	991,783.40
Innovative Counseling & Consulting Inc	Grants and Subsidies	12,460.00
Innovative Counseling & Consulting NP In	Grants and Subsidies	12,570.00
Innovative Pathology Services PLLC	Prof Services Third Party	560.44
Innovative Therapy Solution	Prof Services Third Party	1,734.60
Inquisitor Inc	Prof Services Third Party	124,915.21
INS Consultants Inc	Prof Services Third Party	13,970.00
Insight Health Corp	Prof Services Third Party	1,461.75
Insight Public Sector Inc	Data Processing	447,329.51
Insight Public Sector Inc	Data Processing	1,958.40
Insight Public Sector Inc	Data Processing	7,363.12
Insight Public Sector Inc	Data Processing	16,020.20
Insight Public Sector Inc	Data Processing	1,004.61
Insouth Bank	Grants and Subsidies	554.00
Inspection Services Co PC	Prof Services Third Party	11,322.85
Inspection Solutions PC	Prof Services Third Party	300.00
Inspire 2 Learn Academy	Grants and Subsidies	1,953.62
Institute for Success Christian Nursery	Grants and Subsidies	294.13

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Institute For Success Christian Sch Inc	Grants and Subsidies	815.54
Institutional Network Communications LLC	Maint. & Repairs	164,454.98
Institutional Wholesale Co Inc	Supplies and Materials	49.08
Institutional Wholesale Co Inc	Inventory	24,577.26
Institutional Wholesale Co Inc	Supplies and Materials	1,011.35
Institutional Wholesale Co Inc	Supplies and Materials	825.90
Institutional Wholesale Co Inc	Supplies and Materials	626.12
Institutional Wholesale Co Inc	Communications	82.32
Institutional Wholesale Co Inc	Supplies and Materials	4,234.70
Institutional Wholesale Co Inc	Supplies and Materials	924.56
Institutional Wholesale Co Inc	Prof Services Third Party	108.17
Institutional Wholesale Co Inc	Supplies and Materials	1,878.12
Institutional Wholesale Co Inc	Inventory	83,628.16
Instrotek Inc	Supplies and Materials	78,643.20
Intab Inc	Supplies and Materials	132.97
Integrated DNA Technologies In	Supplies and Materials	133.30
Integrated Networking Technologies	Maint. & Repairs	1,130.00
Integrated Wireless	Communications	918.00
Interactive Data Pricing & Reference Dat	Prof Services Third Party	105.18
InterCall	Communications	545.29
InterCall	Communications	7,966.16
Interfaith Health Clinic	Grants and Subsidies	56,775.00
Intergraph Corporation	Data Processing	20,568.78
Interior Design Services Inc	Supplies and Materials	500.00
Inter-Mountain Laboratories	Prof Services Third Party	9,144.00
Internal Revenue Service	Prof Services Third Party	1,148.00
International Assoc of Assessing Officer	Training	5,000.00
International Association of Fire Chiefs	Training	475.00
International Bullying Prevention Asso	Grants and Subsidies	20,000.00
International Code Cncil	Prof Services Third Party	120.00
International Fire Protection	Maint. & Repairs	210.00
International Hearing Society	Prof Services Third Party	210.00
International Office Products	Supplies and Materials	489.85
International Office Products	Supplies and Materials	5,092.94
International Office Products	Data Processing	275.78
International Office Products	Supplies and Materials	647.16
International Office Products	Supplies and Materials	137.74
International Office Products	Supplies and Materials	274.82
International Office Products	Supplies and Materials	1,877.46
International Systems Of America Inc	Maint. & Repairs	2,931.48
International Systems Of America Inc	Maint. & Repairs	1,900.00
International Systems Of America Inc	Maint. & Repairs	50.00
International Workers Compensation	Training	1,050.00
International Workers Compensation	Training	25,500.00
International Workers Compensation	Training	600.00
Interpreter and Translator	Prof Services Third Party	1,254.00
Interpreting Associates LLC	Prof Services Third Party	9,562.50
Interpreting Services For The Deaf	Supplies and Materials	184.00
Interstate Battery Sys Of Music City	Motor Vehicle Operation	161.95
Interstate Battery System Of Tn Valley	Supplies and Materials	33.95
Interstate Battery System Of Tn Valley	Motor Vehicle Operation	639.75
Interstate Block Co	Supplies and Materials	125.26

VENDOR PAYMENTS
MAY 2013

Vendor Name	Description	Amount Paid
Interstate Brands Corp./Merita Div	Supplies and Materials	498.60
Interstate Lighting & Media Services	Supplies and Materials	70.00
Interstate Lighting & Media Services	Rentals and Insurance	375.00
Intrado Inc	Grants and Subsidies	19,000.00
Invasive Plant Control Inc	Maint. & Repairs	9,990.00
Investment Partners LLC	Rentals and Insurance	1,610.00
IOD	Printing and Duplicating	71.80
IOD	Printing and Duplicating	174.67
IOD Incorporated	Prof Services Third Party	1,392.53
Ione E Farrar	Prof Services Third Party	139.00
Iosif Pal	Grants and Subsidies	41.00
iPad Kiosks Com LLC	Supplies and Materials	1,100.00
iPad Kiosks Com LLC	Data Processing	1,150.00
Ipc Metro Center Llc	Rentals and Insurance	223,379.94
Ipc Metrocenter Llc	Rentals and Insurance	38,141.89
IRA H RUTTER	Grants and Subsidies	168.00
Ira Harrison	Grants and Subsidies	615.00
Ira Lee Douglas Pc	Prof Services Third Party	2,625.65
Irea Anderson	Grants and Subsidies	61.00
IRENE FORD	Grants and Subsidies	320.25
IRENE V WORLEY	Grants and Subsidies	125.00
Irina Cortez	Travel	226.04
Irina Cortez	Prof Services Third Party	79.00
Irina Cortez	Supplies and Materials	230.27
IRMA D BREWER	Grants and Subsidies	147.00
Iron Data Solutions Inc	Data Processing	14,550.00
Iron Mountain	Prof Services Third Party	364.28
Iron Mountain	Data Processing	371.16
Iron Mountain	Communications	126.72
Iron Mountain	Prof Services Third Party	88.30
Iron Mountain	Communications	253.44
Iron Mountain	Prof Services Third Party	203.88
Iron Mountain Construction Co INC	Maint. & Repairs	155,301.48
Iron Mountain Off-Site Data Protection	Data Processing	499.30
Iron Mountain Off-Site Data Protection	Data Processing	886.59
Iron Mountain Off-Site Data Protection	Data Processing	29,932.62
Iron Mountain Off-Site Data Protection	Prof Services Third Party	418.49
Iron Mountain Off-Site Data Protection	Data Processing	183.50
Iron Mountain Off-Site Data Protection	Prof Services Third Party	269.40
Iron Mountain Off-Site Data Protection	Data Processing	258.00
Iron Mountain Off-Site Data Protection	Prof Services Third Party	852.04
Iron MountainHealth Information Serv	Communications	126.72
Iron MountainHealth Information Serv	Prof Services Third Party	199.74
Iron MountainHealth Information Serv	Data Processing	272.12
Iron MountainHealth Information Serv	Data Processing	1,614.43
Iron MountainHealth Information Serv	Prof Services Third Party	832.64
Iron MountainHealth Information Serv	Communications	285.12
Iron MountainHealth Information Serv	Prof Services Third Party	227.74
Iron MountainHealth Information Serv	Communications	126.72
Iron MountainHealth Information Serv	Prof Services Third Party	1,795.08
Irving Materials Inc	Supplies and Materials	1,002.25
Irving Materials Inc	Buildings	1,479.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Irwin & Irwin Co Inc	Maint. & Repairs	745.00
ISAAC N WILSON , JR	Grants and Subsidies	129.00
Isabel D Bass	Grants and Subsidies	62.00
Isabella F Castillo	Grants and Subsidies	398.40
ISABELLE G KENTNER	Grants and Subsidies	187.00
Isco Industries Inc	Supplies and Materials	46,132.44
Isdn-Net Inc	Prof Services Third Party	439.00
Isecuretrac Corp	Rentals and Insurance	769.80
iStockphoto LP	Supplies and Materials	545.00
ISTVAN CSENDES	Grants and Subsidies	1,172.00
It Prophets Llc	Data Processing	10,070.00
IT Solutions by Design INC	Data Processing	1,005.85
Itp Education	Supplies and Materials	531.40
Its A Small World Child Care	Grants and Subsidies	1,643.78
Its All About Kids Childcare	Grants and Subsidies	3,492.51
Its All Good Catering LLC	Supplies and Materials	232.50
ITS Security	Maint. & Repairs	300.00
ITT Technical Institute	Grants and Subsidies	6,660.00
Itzel C Neal	Prof Services Third Party	2,181.74
Iva H Darnall Atty	Prof Services Third Party	750.00
Iva L Taylor	Grants and Subsidies	1,392.60
Iva W Lillard	Supplies and Materials	1,380.00
Ivan H Judkins	Grants and Subsidies	234.00
Ivan Herrera Garcia	Grants and Subsidies	398.40
IVAN L ALLEN	Grants and Subsidies	264.31
Ivelice Ortiz	Grants and Subsidies	55.00
Ivelisse Sierra	Grants and Subsidies	550.00
Ivens Enterprises	Rentals and Insurance	645.93
IVEST LP	Rentals and Insurance	6,663.66
IVORY BOYCE	Payments to Unemploy Claimants	500.00
Ivy Academy	Grants and Subsidies	4,532.22
Ivy Avenue Apartments Ltd	Grants and Subsidies	23,370.00
Ivy Park Properties LP	Rentals and Insurance	1,540.00
Izacc Merriweather	Refunds	4,944.35
Izacc Merriweather	Other Retirement	216.68
J Barney Witherington IV	Prof Services Third Party	202.00
J & A Farms	Grants and Subsidies	7,500.00
J & B Auto Parts Inc	Motor Vehicle Operation	87.27
J & C Grinding LLC	Maint. & Repairs	116.00
J & C Port-A-Potty Inc	Rentals and Insurance	1,153.42
J & D Service Company Inc	Maint. & Repairs	1,200.00
J & J Interiors Inc	Maint. & Repairs	4,125.00
J & J Printers Inc	Printing and Duplicating	45.00
J & K Truck Repair Inc	Motor Vehicle Operation	9,860.04
J & M Grading Division LLC	Highway Construction	138,145.11
J & M Inc	Highway Construction	76,260.15
J & S Auto Repair	Motor Vehicle Operation	5,170.00
J A Sergio & Sons Inc	Maint. & Repairs	4,995.00
J A Sexauer Inc	Supplies and Materials	4,374.32
J A Sexauer Inc	Supplies and Materials	1,962.26
J A Sexauer Inc	Supplies and Materials	286.30
J A Sexauer Inc	Supplies and Materials	722.16

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
J A Sexauer Inc	Supplies and Materials	2,561.82
J A Sexauer Inc	Supplies and Materials	324.32
J C Services Pc	Prof Services Third Party	1,556.35
J Chase Gober	Prof Services Third Party	2,918.00
J Colin Morris Atty	Prof Services Third Party	3,640.00
J Cumby Construction Inc	Maint. & Repairs	1,027,624.93
J Cumby Construction Inc	Maint. & Repairs	190,659.00
J D Distributors Inc	Supplies and Materials	329.57
J D Distributors Inc	Supplies and Materials	335.98
J D Distributors Inc	Data Processing	105.98
J D Distributors Inc	Supplies and Materials	419.17
J D Distributors Inc	Supplies and Materials	200.28
J D Properties Llc	Grants and Subsidies	206.00
J Fred Brooks	Rentals and Insurance	22,327.50
J Gilbert Parrish Jr	Rentals and Insurance	7,250.00
J Holmes Architecture PLLC	Prof Services Third Party	11,395.00
J K Jacobs	Grants and Subsidies	1,301.00
J L Jacobs Pc	Prof Services Third Party	7,113.65
J L Latham	Grants and Subsidies	3,734.00
J M Abbott Septic Tank Service	Maint. & Repairs	200.00
J M Abbott Septic Tank Service	Maint. & Repairs	630.00
J Michael Kerr	Prof Services Third Party	1,252.00
J P Knowles Home For The Aged	Grants and Subsidies	3,047.32
J P Realty Partners, Ltd	Rentals and Insurance	42,565.83
J P Shelly & Sons Inc	Supplies and Materials	1,118.00
J P Shelly & Sons Inc	Supplies and Materials	46.20
J Paul Smith	Grants and Subsidies	5,123.00
J R Construction, Inc	Highway Construction	174,793.50
J R Development	Rentals and Insurance	1,000.00
J R Development	Rentals and Insurance	4,200.00
J R Gaw Produce Co Inc	Inventory	3,822.50
J R Gaw Produce Co Inc	Supplies and Materials	11,938.80
J R Hayes Constr Co Inc	Supplies and Materials	3,293.95
J R Miller	Grants and Subsidies	874.00
J S Dutch Properties LLC	Grants and Subsidies	465.00
J Shannon Garrison Atty	Prof Services Third Party	665.00
J Stanley Rogers	Rentals and Insurance	900.00
J T GIFFORD	Grants and Subsidies	152.09
J T White	Grants and Subsidies	435.00
J Whitten Gurkin	Prof Services Third Party	1,595.00
J&D Enterprises LLC	Grants and Subsidies	2,077.00
J. Steve Daniels Atty	Prof Services Third Party	186.00
J.C. and Patricia Goodman	Land	9,125.00
Ja myra R Carter	Grants and Subsidies	46.00
JAB Incorporated	Grants and Subsidies	526.00
Jabbers	Supplies and Materials	325.00
Jabil Circuit Inc	Grants and Subsidies	42,500.00
Jacada Inc	Data Processing	22,095.98
Jacaranda Williams	Grants and Subsidies	21.00
Jac-Caro Enterprises LLC	Grants and Subsidies	222.00
Jacinta Harris	Grants and Subsidies	29.00
Jacinto Johnson	Grants and Subsidies	398.40

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
JACK EZELL	Grants and Subsidies	122.68
Jack A Clark	Rentals and Insurance	900.00
Jack Brown	Grants and Subsidies	1,595.00
Jack C Adkisson	Prof Services Third Party	56.40
Jack Carey III	Prof Services Third Party	2,740.00
Jack Clemmer	Grants and Subsidies	780.00
Jack E Cress	Rentals and Insurance	800.00
Jack Johnson	Prof Services Third Party	5.64
Jack Koch MD PLLC	Prof Services Third Party	3,825.00
Jack L Byrd	Prof Services Third Party	3,287.32
Jack L Sanders	Grants and Subsidies	5,006.00
JACK M SANDERS	Grants and Subsidies	266.00
Jack Monroe	Grants and Subsidies	514.00
Jack Morris Auto Glass	Motor Vehicle Operation	2,572.91
Jack Palmer Foodservice	Inventory	3,848.61
JACK R CUNNINGHAM	Grants and Subsidies	147.00
Jack R Rains	Grants and Subsidies	1,200.00
Jack S Hall Jr	Grants and Subsidies	5,380.00
Jack West	Prof Services Third Party	2,544.29
Jack Young	Grants and Subsidies	521.00
JACKIE WAGNER	Grants and Subsidies	466.04
Jackie Eugene Butler	Grants and Subsidies	1,633.80
Jackie Farris	Grants and Subsidies	240.00
Jackie Hurst	Prof Services Third Party	171.00
Jackie Johnson	Grants and Subsidies	876.00
Jackie Lee Garner	Grants and Subsidies	389.00
Jackie M White	Grants and Subsidies	311.00
Jackie Maynard Underwood	Grants and Subsidies	161.00
Jackie P Cross	Grants and Subsidies	108.00
JACKIE S WATSON	Grants and Subsidies	86.00
Jacksboro Plaza, Ltd	Grants and Subsidies	6,824.00
Jacksboro Scumf	Supplies and Materials	150.04
Jackson Area Council On Alcohol &	Grants and Subsidies	76,680.00
Jackson Area Council On Alcohol &	Grants and Subsidies	25,370.48
Jackson B Jett Jr	Prof Services Third Party	410.50
Jackson Battery Service	Supplies and Materials	174.50
Jackson Battery Service	Motor Vehicle Operation	109.00
Jackson County Clerk	Grants and Subsidies	504.00
Jackson County Clerk	State Shared Taxes	193.14
Jackson County Industrial Development Bo	Grants and Subsidies	34,000.00
Jackson County Utility District	Utilities and Fuel	113.55
Jackson Dept Of Health & Sanitation	Utilities and Fuel	2,129.06
Jackson Energy Authority	Utilities and Fuel	656.00
Jackson Energy Authority	Utilities and Fuel	58,887.79
Jackson Energy Authority	Utilities and Fuel	2,925.88
Jackson Energy Authority	Utilities and Fuel	97.31
Jackson Energy Authority	Utilities and Fuel	1,349.50
Jackson Energy Authority	Utilities and Fuel	8,063.00
Jackson Energy Authority	Utilities and Fuel	9,659.48
Jackson Energy Authority	Communications	63.09
Jackson Energy Authority	Utilities and Fuel	399.00
Jackson Energy Authority	Grants and Subsidies	274.02

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Jackson Energy Authority	Communications	126.18
Jackson Energy Authority	Utilities and Fuel	31,399.38
Jackson Energy Authority	Utilities and Fuel	833.12
Jackson Energy Authority	Utilities and Fuel	37.35
Jackson Heights Apartments	Grants and Subsidies	30,577.00
Jackson Homecare Ministry	Grants and Subsidies	216.00
Jackson Housing Assoc Of Tn	Grants and Subsidies	10,245.00
Jackson Livestock	Grants and Subsidies	5,900.00
Jackson M Fenner	Prof Services Third Party	5,612.00
Jackson Madison Cnty Gen Hosp	Prof Services Third Party	3,671.44
Jackson Madison Cnty Gen Hosp	Grants and Subsidies	11,476.09
Jackson Madison Cnty Gen Hosp	Prof Services Third Party	288.07
Jackson Madison Co General Hosp	Grants and Subsidies	40,836.77
Jackson Madison Co General Hosp	Prof Services Third Party	4,220.00
Jackson Madison Co General Hospital	Prof Services Third Party	276.82
Jackson Manor Apartments	Grants and Subsidies	7,874.00
Jackson Marking Products Co Inc	Supplies and Materials	33.70
Jackson Municipal Regional Planning Comm	Grants and Subsidies	74,213.56
Jackson Pathology Group PC	Prof Services Third Party	35.47
Jackson Pathology Group PC	Prof Services Third Party	388.99
Jackson Police Dept	Grants and Subsidies	9,987.32
Jackson Radiology Associates Pa	Prof Services Third Party	401.77
Jackson Radiology Associates Pa	Prof Services Third Party	893.77
Jackson Recreation & Parks Dept.	Grants and Subsidies	207.48
Jackson Restaurant Supply, Inc.	Maint. & Repairs	329.85
Jackson Restaurant Supply, Inc.	Maint. & Repairs	377.88
Jackson Restaurant Supply, Inc.	Maint. & Repairs	678.00
Jackson Restaurant Supply, Inc.	Maint. & Repairs	104.10
Jackson Restaurant Supply, Inc.	Prof Services Third Party	15.00
Jackson Scumf	Maint. & Repairs	3,852.92
Jackson Scumf	Supplies and Materials	2,405.01
Jackson Square Family Health	Prof Services Third Party	20.00
Jackson State Comm College	Training	99.00
Jackson State Community College	Prof Services Third Party	1,320.00
Jackson State Community College	Grants and Subsidies	15,654.00
Jackson State Community College	Grants and Subsidies	12,903.82
Jackson Surgical Associates	Prof Services Third Party	80.00
Jackson Surgical Associates PA	Prof Services Third Party	1,765.32
Jackson Tenn Properties LLC	Grants and Subsidies	1,166.00
Jackson Transit Authority	Grants and Subsidies	115.00
Jackson-Madison Cnty Regional Hlth Dept	Prof Services Third Party	240.00
Jackson-Madison County Airport Authority	Grants and Subsidies	67,437.78
Jacky Jones Ford Lincoln Mercury	Motor Vehicle Operation	689.84
Jacky W Gullett	Grants and Subsidies	388.00
Jacob C Townsend	Grants and Subsidies	816.90
Jacob Garrett	Prof Services Third Party	56.40
Jacob J Hubbell	Prof Services Third Party	4,110.00
Jacob J Hubbell	Prof Services Third Party	750.00
Jacob Lei Property Management	Grants and Subsidies	403.00
Jacobs Crossing Apartments	Grants and Subsidies	18.00
Jacobs Wholesale & Paper Co	Supplies and Materials	53.80
Jacocks Property Management	Grants and Subsidies	382.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Jacqueline A Alvarez	Grants and Subsidies	19.00
Jacqueline Brown	Grants and Subsidies	64.00
Jacqueline Cameron	Grants and Subsidies	68.00
Jacqueline D Shannon	Grants and Subsidies	164.00
Jacqueline Hardin	Grants and Subsidies	696.30
Jacqueline Harris	Grants and Subsidies	696.30
Jacqueline Keen	Grants and Subsidies	43.00
Jacqueline Montileone	Prof Services Third Party	99.00
Jacqueline Strong Moss	Prof Services Third Party	500.50
Jacqueline Whiteside	Grants and Subsidies	530.00
Jacquelyn Frazier	Grants and Subsidies	43.00
Jacquelyn M Scott	Prof Services Third Party	150.00
Jacquelyn Minton	Grants and Subsidies	285.00
Jacquita S Sanford	Grants and Subsidies	244.00
Jada Brisentine	Prof Services Third Party	927.00
Jade Media Partners LLC	Prof Services Third Party	697.00
Jai Jas Learning Resource Center	Grants and Subsidies	1,183.41
Jaime Jones	Grants and Subsidies	200.00
Jaimee Underwood	Prof Services Third Party	3,637.74
Jairo E Prado	Prof Services Third Party	75.00
Jakiesha S Dowell	Grants and Subsidies	24.00
Jaleesa Catlett	Grants and Subsidies	34.00
Jama L McMurray	Prof Services Third Party	1,779.00
Jamaal L Boykin	Prof Services Third Party	952.70
Jamaica Anne Hall Wright	Grants and Subsidies	696.30
Jame E Butts	Prof Services Third Party	79.90
Jameica Fullwiley	Grants and Subsidies	398.40
Jameka Young	Grants and Subsidies	130.00
JAMES GENTRY	Grants and Subsidies	262.76
JAMES MCCOLE	Grants and Subsidies	74.00
James & Associates Inc	Prof Services Third Party	18,967.62
James (Ronnie) Armstrong	Grants and Subsidies	179.00
James A Brown Jr	Grants and Subsidies	256.00
James A Cunningham	Grants and Subsidies	2,759.00
JAMES A DAILEY	Grants and Subsidies	140.00
JAMES A JACKSON JR	Grants and Subsidies	262.76
James A Moore	Grants and Subsidies	550.00
JAMES A NICHOLS	Grants and Subsidies	174.52
James A Parkey	Grants and Subsidies	1,050.00
James A Rose	Prof Services Third Party	1,594.00
James A Simmons	Prof Services Third Party	8,425.15
James Adam Wallace	Grants and Subsidies	429.00
James Allen Steele II	Prof Services Third Party	4,117.50
James B Atwood Inc	Prof Services Third Party	400.00
JAMES B DAYS	Grants and Subsidies	320.25
James B Hollman	Grants and Subsidies	508.00
JAMES B HOUSER	Grants and Subsidies	300.39
James Boles	Grants and Subsidies	256.00
James Borchardt	Rentals and Insurance	1,500.00
James Bossett	Grants and Subsidies	860.00
James Bradley Hannah Atty	Prof Services Third Party	2,995.00
James Bradley Mercer	Prof Services Third Party	96.59

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
James Bratcher Sr	Grants and Subsidies	1,200.00
James Brown	Refunds	25,420.04
James Brown	Other Retirement	1,091.89
James Brown	Grants and Subsidies	936.00
James Bynes	Grants and Subsidies	165.00
James C Berry d/b/a Republic Centre	Rentals and Insurance	2,501.15
JAMES C CLIMER	Grants and Subsidies	80.00
JAMES C LEE	Grants and Subsidies	957.00
James C Melton	Grants and Subsidies	267.00
James C Romines	Rentals and Insurance	560.00
James C Romines	Rentals and Insurance	1,357.00
James C Wall Jr Md	Prof Services Third Party	40.00
JAMES C WILLIAMS	Grants and Subsidies	231.00
James Chasen Witherspoon	Land	65,000.00
James Cole	Grants and Subsidies	90.00
James Corcoran	Prof Services Third Party	3,903.00
James D Amos	Rentals and Insurance	3,844.92
JAMES D BRASFIELD	Grants and Subsidies	333.00
JAMES D DAVIS	Grants and Subsidies	127.00
JAMES D DEHMEL	Grants and Subsidies	1,108.00
James D Hawks	Grants and Subsidies	1,392.60
James D Kennedy	Grants and Subsidies	688.00
JAMES D MULLINS	Grants and Subsidies	128.00
James D Peters	Grants and Subsidies	257.56
James D Rutledge	Grants and Subsidies	146.00
JAMES D WILLOUGHBY	Grants and Subsidies	1,869.00
James D. Cape	Grants and Subsidies	326.00
James Daniel Eriksson	Grants and Subsidies	286.00
James Davis	Travel	1,419.00
James Developmental Center Inc.	Prof Services Third Party	100.00
James Developmental Center Inc.	Grants and Subsidies	10,609.43
James Dewayne Perry	Grants and Subsidies	656.00
James Dowland	Grants and Subsidies	1,259.00
James Dugger	Grants and Subsidies	474.00
James Duke	Grants and Subsidies	93.04
James Dye Electrical Inspector Pc	Prof Services Third Party	6,419.20
JAMES E ASHWORTH	Grants and Subsidies	154.00
James E Bagby	Prof Services Third Party	412.00
James E Beckner	Prof Services Third Party	3,753.04
James E Black	Grants and Subsidies	466.00
JAMES E BLACKNALL	Grants and Subsidies	139.00
JAMES E BOGLE	Grants and Subsidies	163.00
James E Fralix	Grants and Subsidies	1,392.60
JAMES E GRUBB	Grants and Subsidies	112.00
James E Jones Jr	Grants and Subsidies	783.00
James E Lamb	Grants and Subsidies	322.00
James E Lipe	Grants and Subsidies	875.00
JAMES E MARTIN	Grants and Subsidies	139.00
James E OConnor III	Grants and Subsidies	783.00
JAMES E PARKER	Grants and Subsidies	778.00
JAMES E POSTON	Grants and Subsidies	137.00
James E Smith	Grants and Subsidies	902.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
James E Stevens	Prof Services Third Party	1,014.01
James E Washington	Grants and Subsidies	197.00
James E. Vaughn	Travel	650.24
James Edward Hargrove	Grants and Subsidies	400.00
James Edward Kent	Grants and Subsidies	696.30
James Eugene Plunk	Grants and Subsidies	325.00
James Evans Lyne	Prof Services Third Party	5,973.00
James F Deason	Grants and Subsidies	207.00
James F Moore	Rentals and Insurance	2,165.00
James F Murray PhD PC	Prof Services Third Party	18,708.54
James F Stair	Grants and Subsidies	934.00
JAMES F THOMAS	Grants and Subsidies	1,418.06
James F Williams Jr	Maint. & Repairs	195.00
James F Williams Jr	Rentals and Insurance	5,991.33
James Franklin	Prof Services Third Party	4,962.72
James G Floyd	Grants and Subsidies	500.00
James Gardner	Refunds	226.03
James Gardner	Other Retirement	9.91
James Gaw	Grants and Subsidies	348.00
James Gray,Md	Prof Services Third Party	20.00
James H Cook	Grants and Subsidies	241.00
James H Giles	Grants and Subsidies	279.00
James H Head	Grants and Subsidies	1,200.00
James H Thomas Md	Prof Services Third Party	20.00
James H Thompson	Grants and Subsidies	353.00
James H Westbrook Etal Partners	Rentals and Insurance	3,000.00
James H Wiseman	Rentals and Insurance	5,400.00
James Harris Huff	Grants and Subsidies	696.30
James Hastings Jr	Prof Services Third Party	1,087.50
James Hawkins	Land	6,756.00
James Herndon	Grants and Subsidies	7,500.00
James Hopson	Grants and Subsidies	703.00
James Hughlett	Grants and Subsidies	807.00
James J Lonon	Prof Services Third Party	1,430.00
JAMES J STRICKLIN	Grants and Subsidies	111.00
James Jay Ramsey	Prof Services Third Party	1,008.00
James Jones Jr	Prof Services Third Party	896.00
JAMES JR. MCCALL	Grants and Subsidies	512.00
James K Beck	Grants and Subsidies	329.00
JAMES K JONES	Grants and Subsidies	320.25
James K Metcalfe	Prof Services Third Party	1,260.00
James K Pemberton	Grants and Subsidies	381.00
James K. Polk Memorial Association	Grants and Subsidies	5,795.96
James Kelley	Refunds	794.86
James Kenneth Culbert	Grants and Subsidies	5,384.00
James L Baum	Prof Services Third Party	3,134.52
James L Anderson	Grants and Subsidies	247.00
James L Boerner MD PC	Prof Services Third Party	20.00
JAMES L DURRETT	Grants and Subsidies	195.35
James L Everett, Dvm	Prof Services Third Party	4,020.00
James L Garren	Rentals and Insurance	700.00
James L Gill	Grants and Subsidies	445.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
James L Moore	Grants and Subsidies	450.00
James L Pierce	Grants and Subsidies	2,419.00
JAMES L STRINGFELLOW	Grants and Subsidies	1,399.21
James L. Humphrey	Prof Services Third Party	125.96
James Long	Grants and Subsidies	1,200.00
James Longo	Refunds	8,712.55
James Longo	Other Retirement	300.82
James M Bachstein & Associates	Prof Services Third Party	20.00
James M Cornelius	Communications	11.70
James M Cornelius	Prof Services Third Party	231.71
James M Derry	Grants and Subsidies	9,168.00
James M Hull	Grants and Subsidies	1,200.00
James M Keeten MD	Prof Services Third Party	20.00
James M Laborg	Grants and Subsidies	497.00
James M Pleasants Co	Supplies and Materials	4,628.00
James Marlon Judkins, Attorney at Law	Prof Services Third Party	1,240.26
James Matlock	Grants and Subsidies	940.00
JAMES MCELHENEY JR	Payments to Unemploy Claimants	1,615.00
James Michael Fox	Grants and Subsidies	228.00
James Michael Jones	Grants and Subsidies	6,150.00
James Mitchell Ladd	Grants and Subsidies	360.00
James Mooney	Refunds	4,842.79
James Mooney	Other Retirement	165.94
James O Martin III Atty	Prof Services Third Party	980.00
James Ogle	Refunds	6,837.70
James Ogle	Other Retirement	240.83
James P Beres	Prof Services Third Party	1,445.00
James P Beres	Prof Services Third Party	112.50
James P Murrell	Grants and Subsidies	397.00
James Patrick Hayes	Prof Services Third Party	4,668.00
James Paul Miller	Grants and Subsidies	598.00
James Peek Electrical Inspector Pc	Prof Services Third Party	8,079.25
James Preston Coleman	Prof Services Third Party	535.88
James R Belew	Grants and Subsidies	1,200.00
James R Bierbrodt	Communications	10.75
James R Bierbrodt	Prof Services Third Party	366.92
James R Campbell	Grants and Subsidies	316.00
James R Frazier	Prof Services Third Party	549.00
James R Hickman Jr	Prof Services Third Party	1,671.00
James R Horton	Grants and Subsidies	650.00
James R Martin	Grants and Subsidies	18,175.00
James R Mitchell	Maint. & Repairs	390.00
James R Rogers	Grants and Subsidies	400.00
JAMES R SPIVEY	Grants and Subsidies	565.60
James R Winningham	Grants and Subsidies	229.00
James R Witham Attorney At Law	Prof Services Third Party	532.00
James Rainey	Grants and Subsidies	7,500.00
James Richard Mcfall Atty	Prof Services Third Party	1,568.00
James Robert Corey and Angela M. James	Land	300.00
James Robertson Apartments	Grants and Subsidies	57,084.00
James Ronald Tucker Jr	Prof Services Third Party	2,737.00
James Russell	Refunds	22,525.78

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
James Russell	Other Retirement	901.04
James S Cannon	Grants and Subsidies	6,913.00
James S Carey	Grants and Subsidies	816.90
James S Gibson	Grants and Subsidies	483.00
James S Sweeney Jr	Grants and Subsidies	284.00
James Slemp	Grants and Subsidies	916.00
James Smith	Grants and Subsidies	942.00
James Stevens	Grants and Subsidies	10,229.00
James Stevens	Grants and Subsidies	600.00
James T Andrews	Grants and Subsidies	748.00
James T Campbell	Grants and Subsidies	642.00
JAMES T HEDRICK	Grants and Subsidies	196.00
James T Ryal Jr	Prof Services Third Party	568.00
James Thomas	Grants and Subsidies	1,200.00
James Travis Certified EI Inspector Pc	Prof Services Third Party	1,341.30
James Travis Certified Electrl Inspctr	Prof Services Third Party	1,313.25
JAMES U WEAVER	Grants and Subsidies	112.00
James W Brooks Jr	Prof Services Third Party	836.09
James W Cameron III	Travel	53.12
James W Claiborne	Grants and Subsidies	315.00
James W Freshour	Grants and Subsidies	7,500.00
James W Gilbreath	Grants and Subsidies	2,050.00
JAMES W GILES	Grants and Subsidies	191.00
JAMES W MCCAMMON	Grants and Subsidies	713.00
James W Pridemore	Grants and Subsidies	500.00
James W Tiller	Prof Services Third Party	21,000.00
James W Watson Jr	Grants and Subsidies	1,240.74
James Wade Smith	Prof Services Third Party	73.32
James Walter Hovious Jr	Prof Services Third Party	196.00
James William Hamby	Grants and Subsidies	398.40
James Winget	Grants and Subsidies	2,367.00
James Winters	Grants and Subsidies	725.00
Jamestown Gas & Water Dept	Utilities and Fuel	326.32
Jamestown Gas & Water Dept	Utilities and Fuel	1,517.63
Jamestown Gas & Water Dept	Utilities and Fuel	1,281.30
Jamestown HMA Physician Management Inc	Prof Services Third Party	20.00
Jamestown Internal Medicine PC	Prof Services Third Party	220.00
Jamestown Regional Medical Ctr	Prof Services Third Party	131.15
Jamestown Sav-A-Lot	Supplies and Materials	138.06
Jamestown Scumf	Supplies and Materials	223.34
Jameva Cates	Grants and Subsidies	29.00
Jamia Flowers	Grants and Subsidies	36.00
Jamie Brummitt	Grants and Subsidies	129.00
Jamie C Byrd	Grants and Subsidies	190.00
JAMIE D ANDERSON	Grants and Subsidies	198.75
Jamie Ellen Machamer	Prof Services Third Party	1,500.00
Jamie Glascock	Grants and Subsidies	44.00
Jamie Hughes	Grants and Subsidies	3,143.00
Jamie J Poston	Prof Services Third Party	452.00
Jamie L Ayers	Grants and Subsidies	7,500.00
Jamie L Donnell	Grants and Subsidies	56.00
Jamie M Breckenridge	Grants and Subsidies	54.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Jamie Travis	Grants and Subsidies	28.00
Jamisha Mallory	Grants and Subsidies	86.00
Jamison Construction LLC	Highway Construction	1,090,811.37
Jan Charles	Grants and Subsidies	2,209.50
Jan Hensley	Grants and Subsidies	1,242.00
Jan Young	Grants and Subsidies	3,217.00
Jana Barrett	Prof Services Third Party	75.00
Janae Laqua Grigsby	Grants and Subsidies	677.10
JANE F NORMAN	Grants and Subsidies	113.00
Jane Hubbell	Grants and Subsidies	389.00
Janel Stanford	Grants and Subsidies	118.00
Janet C Clark Memorial Home Inc	Grants and Subsidies	2,019.00
Janet Carney	Grants and Subsidies	1,413.00
JANET K WILLIAMS	Grants and Subsidies	135.00
Janet Louise Bennett	Grants and Subsidies	89.00
JANET M WHITE	Grants and Subsidies	181.00
Janet R Perry	Grants and Subsidies	3,130.80
Janet Sexton	Prof Services Third Party	696.22
JANET Y HURT	Grants and Subsidies	97.39
Janetha L Holley	Grants and Subsidies	671.00
Janette Bendall	Grants and Subsidies	1,284.00
Janice D Alford	Rentals and Insurance	570.00
Janice Day	Grants and Subsidies	22.00
Janice Eagleson	Grants and Subsidies	2.00
JANICE F BARBER	Grants and Subsidies	204.00
Janice F Rich	Prof Services Third Party	692.38
Janice Frost	Grants and Subsidies	925.00
Janice G Troup	Grants and Subsidies	119.00
Janice Gentry	Grants and Subsidies	834.00
Janice Hill	Grants and Subsidies	119.00
JANICE INGRO	Travel	206.18
Janice J Derryberry	Grants and Subsidies	430.00
JANICE JONES	Travel	307.50
Janice M Hill	Prof Services Third Party	422.22
JANICE M. BODIFORD	Travel	82.00
Janice Smith	Grants and Subsidies	252.00
Janice T. Graves	Land	37,281.70
Janie Allene Short	Prof Services Third Party	1,000.00
Janie Berryman Edd	Prof Services Third Party	3,200.00
Janie Berryman Edd	Grants and Subsidies	2,025.00
Janie L Berryman, Ed.D.	Prof Services Third Party	4,000.00
Janie L Fox	Grants and Subsidies	173.00
Janie Leola Corlew	Grants and Subsidies	725.40
Janie S Barnes	Prof Services Third Party	167.91
JANIE S REDFIELD	Grants and Subsidies	48.00
Janie Thomas	Grants and Subsidies	41.00
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Janine L Gosey	Grants and Subsidies	185.00
Janis Heine Benson	Prof Services Third Party	2,949.26
Janis V McNeely	Travel	15.98
Janita L Hampton	Grants and Subsidies	135.00
Janna S Hyle	Refunds	4,430.06

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Janna S Hyle	Other Retirement	167.63
Jannette Blevins	Grants and Subsidies	107.00
Jannette Golden	Grants and Subsidies	398.40
Jared Andrew Myracle	Prof Services Third Party	1,608.99
Jarice M Springfield	Grants and Subsidies	241.00
Jarnagin Motor Company Inc	Motor Vehicle Operation	415.17
Jarvis Award Sign & Flag Co	Supplies and Materials	152.50
Jarvis Award Sign & Flag Co	Prof Services Third Party	1,125.52
Jasmin Jacobs	Grants and Subsidies	168.00
Jason B Elliott	Prof Services Third Party	874.00
Jason Bagnell	Refunds	4,799.80
Jason Bagnell	Other Retirement	130.60
Jason Brett Krasner	Grants and Subsidies	547.00
Jason Bridgewater	Grants and Subsidies	623.00
Jason Chaffin	Prof Services Third Party	7,603.00
Jason D Nicholson DDS PC	Prof Services Third Party	20.00
Jason Dale	Grants and Subsidies	528.00
Jason Fagg	Grants and Subsidies	650.00
Jason Foundation	Grants and Subsidies	6,189.00
Jason H Arthur	Prof Services Third Party	172.00
Jason Hart	Grants and Subsidies	275.00
Jason Hicks	Prof Services Third Party	2,049.24
Jason Kyle Grizzard	Grants and Subsidies	1,200.00
Jason Leon Evans	Land	300.00
Jason McMahan	Grants and Subsidies	433.00
Jason Oswalt	Refunds	1,200.52
Jason Oswalt	Other Retirement	6.83
Jason Plunk	Grants and Subsidies	527.00
JASON R LAMB	Grants and Subsidies	1,367.00
Jason R Lloyd	Grants and Subsidies	339.00
Jason Shepherd	Prof Services Third Party	625.00
Jason W Sams	Prof Services Third Party	275.00
Jasper Engine & Transmission	Motor Vehicle Operation	2,216.00
JASPER R BRANNAN	Grants and Subsidies	147.00
Jasper Water & Sewer Works	Utilities and Fuel	13.60
Jasper Water & Sewer Works	Utilities and Fuel	1,201.40
Jatanna N Davis	Grants and Subsidies	35.00
Jatreya S Bradley	Grants and Subsidies	31.00
Javier LaRosa	Prof Services Third Party	195.12
Jay & Amy Wormsley	Land	1,493.00
Jay Chapman & Waymon Green	Grants and Subsidies	700.00
JAY F MILLER	Grants and Subsidies	137.00
Jay Mast	Grants and Subsidies	154.00
Jay Miller Bragg	Rentals and Insurance	912.00
Jay Plante	Inventory	79.00
Jay W Sattler	Grants and Subsidies	800.00
Jaycee Future Corporation	Grants and Subsidies	27,907.00
Jayesh A Patel Md	Prof Services Third Party	133.48
Jayla M Jenkins	Grants and Subsidies	163.00
Jazmin Choate	Grants and Subsidies	61.00
JC Schultz Enterprises Inc	Supplies and Materials	346.43
JC Schultz Enterprises Inc	Supplies and Materials	71.97

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
JC Schultz Enterprises Inc	Supplies and Materials	30.30
Jch Property Management	Grants and Subsidies	4,885.00
JDH Company Inc	Supplies and Materials	38.24
Jdm Inspection Pc	Prof Services Third Party	2,896.80
JEAN THOMAS	Grants and Subsidies	178.00
Jean A Rogers OD	Prof Services Third Party	82.16
Jean A Williams	Grants and Subsidies	553.00
Jean Ann Hall	Prof Services Third Party	6,363.15
JEAN B GROOMS	Grants and Subsidies	174.00
Jean Chambers	Grants and Subsidies	320.00
Jean Denise Smith	Grants and Subsidies	1,620.30
JEAN E AVERY	Grants and Subsidies	113.00
JEAN H BLACK	Grants and Subsidies	158.00
JEAN K GARCIA	Grants and Subsidies	173.00
JEAN L CHAMBERS	Grants and Subsidies	300.39
Jean M Crangle	Grants and Subsidies	350.00
Jeana Whitehead	Grants and Subsidies	137.00
Jeanah P McClure	Prof Services Third Party	1,236.97
Jeanette Aikens	Grants and Subsidies	3.00
JEANETTE BARRETT	Travel	57.50
JEANETTE W DORSEY	Grants and Subsidies	589.94
Jeanie Sorrells Garrell	Grants and Subsidies	2,091.00
Jeanine Veach	Grants and Subsidies	78.00
Jeanne Carole Petty Baxter	Grants and Subsidies	7,500.00
Jeanne Meredith Holley	Grants and Subsidies	600.00
Jeannette M Green	Grants and Subsidies	70.00
JEANNETTE M SILVER	Grants and Subsidies	94.00
Jeannie M Nichols	Grants and Subsidies	1,633.80
Jeannie Purvis	Grants and Subsidies	27.00
Jedidiah English	Refunds	1,805.96
Jedidiah English	Other Retirement	34.40
Jeff Carr	Grants and Subsidies	1,200.00
Jeff Cromwell	Grants and Subsidies	445.00
Jeff Dale	Grants and Subsidies	346.00
Jeff Hewell	Grants and Subsidies	5,935.00
Jeff Jenkins	Grants and Subsidies	7,558.00
Jeff Kanipe	Grants and Subsidies	650.00
Jeff Koonce	Prof Services Third Party	41.83
Jeff McMillin	Prof Services Third Party	825.66
Jeff McNeley	Grants and Subsidies	4,935.00
Jeff Poarch	Grants and Subsidies	199.00
Jeff Richard Moorhouse	Prof Services Third Party	2,594.64
Jefferson B Fairchild	Prof Services Third Party	562.00
Jefferson City Group Home	Grants and Subsidies	0.77
Jefferson City Scumf	Maint. & Repairs	565.86
Jefferson City Scumf	Supplies and Materials	218.32
Jefferson City Scumf	Motor Vehicle Operation	17.25
Jefferson City Water Department	Utilities and Fuel	22.66
Jefferson City, Records Office	State Shared Taxes	70,330.03
Jefferson Co Soil Conversation District	Grants and Subsidies	150.00
Jefferson County	Prof Services Third Party	72.00
Jefferson County	Prof Services Third Party	29.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Jefferson County Clerk	Grants and Subsidies	3,072.00
Jefferson County Clerk	State Shared Taxes	894.43
Jefferson County Clerk	Rentals and Insurance	1,200.00
Jefferson County High School	Grants and Subsidies	1,000.00
Jefferson County Juvenile Court	Prof Services Third Party	1,506.00
Jefferson County Sanitation Department	Utilities and Fuel	400.00
Jefferson County Sheriffs Offi	Grants and Subsidies	102.75
Jefferson County Trustee	Grants and Subsidies	3,778.00
Jefferson County Trustee	Grants and Subsidies	24,750.00
Jefferson County Trustee	Prof Services Third Party	51.77
Jefferson County Trustee	Grants and Subsidies	131,905.00
Jefferson County Trustee	Grants and Subsidies	1,092,472.61
Jefferson County Trustee	Grants and Subsidies	8,295.82
Jefferson County Trustee	Grants and Subsidies	11,181.42
Jefferson County Trustee	Grants and Subsidies	18,998.38
Jefferson County Trustee	State Shared Taxes	1,078,374.84
Jefferson County Trustee	Grants and Subsidies	145.00
Jefferson Memorial Hospital	Grants and Subsidies	21,100.00
Jefferson Place	Grants and Subsidies	360.00
Jefferson Sales South	Supplies and Materials	993.90
Jefferson St United Merchants Partnershp	Prof Services Third Party	10,000.00
Jefferson-Cocke County Utility Dist	Utilities and Fuel	60.91
Jefferson-Cocke County Utility Dist	Utilities and Fuel	217.37
Jefferson-Cocke County Utility Dist	Utilities and Fuel	446.16
Jefferson-Cocke County Utility Dist	Utilities and Fuel	4,086.21
Jefferson-Cocke County Utility Dist	Utilities and Fuel	592.34
Jeffery Angel & Kelly Angel	Rentals and Insurance	3,483.34
Jeffery Burnette	Refunds	9,552.73
Jeffery Burnette	Other Retirement	364.25
Jeffery Gruber Atty PLLC	Prof Services Third Party	839.23
Jeffery Jones	Grants and Subsidies	12,458.00
Jeffery Lee Brindley Jr	Grants and Subsidies	425.00
Jeffery Leon Sams	Grants and Subsidies	330.00
Jeffery Lewis	Travel	203.72
JEFFERY M LANE	Grants and Subsidies	260.00
Jeffery R Morris	Grants and Subsidies	15,000.00
Jeffery Scott Herman LPC SPE	Prof Services Third Party	5,500.80
Jeffery Scott Herman LPC SPE	Grants and Subsidies	3,675.00
Jeffery Tillie	Grants and Subsidies	428.00
Jeffery W Eslinger	Grants and Subsidies	124.00
JEFFERY W WEBB	Grants and Subsidies	1,294.00
Jeffrenia Adams	Grants and Subsidies	25.00
Jeffrey A Smith	Prof Services Third Party	312.00
Jeffrey Bergquist	Prof Services Third Party	8,813.16
Jeffrey C Anderson	Grants and Subsidies	576.00
Jeffrey C Davis	Prof Services Third Party	283.41
Jeffrey Cameron	Grants and Subsidies	2,043.00
Jeffrey D Denhart	Refunds	7,264.39
Jeffrey D Denhart	Other Retirement	241.64
Jeffrey E Totsch	Grants and Subsidies	263.00
Jeffrey Harold Griggs	Prof Services Third Party	757.97
Jeffrey Harris	Refunds	4,731.09

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Jeffrey Harris	Other Retirement	207.34
Jeffrey Jay Avery	Grants and Subsidies	188.00
Jeffrey Keith Seckler Atty	Prof Services Third Party	2,632.00
Jeffrey Lynn Kerley	Prof Services Third Party	75.00
Jeffrey Lynn Maynard	Grants and Subsidies	2,454.00
Jeffrey Lynn McHenry	Prof Services Third Party	702.50
Jeffrey Neuschatz	Prof Services Third Party	3,480.00
Jeffrey Scott Hogan	Prof Services Third Party	960.00
Jeffrey Senten	Grants and Subsidies	343.00
Jeffrey T Loy	Prof Services Third Party	1,581.04
Jeffrey Thomas Daigle	Prof Services Third Party	1,691.00
Jeffrey Todd	Other Benefits	1,895.92
Jeffrey Todd	Refunds	1,895.92
Jeffrey Todd	Other Retirement	65.99
Jeffrey W Davis	Grants and Subsidies	488.00
Jeffrey White Polygraph Servic	Prof Services Third Party	1,800.00
Jeffry S Grimes	Prof Services Third Party	1,193.00
Jeffry V Overall	Grants and Subsidies	103.00
Jellico Community Hospital	Prof Services Third Party	100.00
Jellico Electric and Water Sys	Utilities and Fuel	748.69
Jellico Electric and Water Sys	Utilities and Fuel	2,387.49
Jellico Electric and Water Sys	Utilities and Fuel	2,365.92
Jellico Electric and Water Sys	Utilities and Fuel	6,763.69
Jellico Electric and Water Sys	Utilities and Fuel	162.07
Jellico Electric and Water Sys	Utilities and Fuel	93.41
Jellico Towers Investors LLC	Grants and Subsidies	41,189.00
Jem Electrical Inspectors Pc	Prof Services Third Party	5,185.00
Jennessa Ahline	Grants and Subsidies	199.20
Jennette Realtors LLC	Grants and Subsidies	574.00
Jennie L Brown	Prof Services Third Party	5,693.00
Jennifer A Deen Atty	Prof Services Third Party	657.00
Jennifer Ankney	Prof Services Third Party	112.16
Jennifer Bjornstad	Prof Services Third Party	2,165.50
Jennifer Blackburn	Refunds	2,350.38
Jennifer Brown	Grants and Subsidies	2,330.10
Jennifer Cheek	Grants and Subsidies	42.00
Jennifer D Fitzgerald Atty	Prof Services Third Party	1,615.75
Jennifer D Free	Prof Services Third Party	390.00
Jennifer D Gonzales	Grants and Subsidies	1,000.00
Jennifer Fields	Prof Services Third Party	900.00
Jennifer Gallion	Grants and Subsidies	43.00
Jennifer Gardner Cummins	Prof Services Third Party	11,680.00
Jennifer Hannah	Grants and Subsidies	12.00
Jennifer Hensley	Grants and Subsidies	2,088.90
Jennifer Hogan	Grants and Subsidies	143.00
Jennifer Honeycutt	Prof Services Third Party	1,833.00
Jennifer J Dowdney	Grants and Subsidies	397.00
Jennifer Jessica Hall	Prof Services Third Party	1,012.63
Jennifer Kerney	Grants and Subsidies	206.00
Jennifer Kilbane	Grants and Subsidies	10.00
Jennifer L Wampler	Grants and Subsidies	317.00
Jennifer Lathrop	Grants and Subsidies	209.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Jennifer Luther	Prof Services Third Party	3,269.04
Jennifer M Green	Grants and Subsidies	124.00
Jennifer M Milton	Grants and Subsidies	98.00
Jennifer Meadows Apartments	Grants and Subsidies	195.00
Jennifer Meadows Apts LP	Grants and Subsidies	384.00
Jennifer Moore	Grants and Subsidies	186.00
JENNIFER MOSHAK	Travel	188.95
Jennifer Nicole Wade	Prof Services Third Party	1,963.92
Jennifer Potter	Grants and Subsidies	816.90
Jennifer R Craighead	Prof Services Third Party	1,589.00
Jennifer R Whitt	Grants and Subsidies	18.00
Jennifer Rhodes	Prof Services Third Party	303.78
Jennifer Rhodes	Grants and Subsidies	398.40
Jennifer Ross	Grants and Subsidies	110.00
Jennifer Smith	Grants and Subsidies	39.00
Jennifer Talley	Grants and Subsidies	21.00
Jennifer Toliver	Grants and Subsidies	40.00
Jennifer Tovar	Grants and Subsidies	159.00
Jennifer Turner	Grants and Subsidies	5.00
Jennifer Wilson	Prof Services Third Party	1,782.04
Jennings Tire Co	Motor Vehicle Operation	533.70
Jennipher Ford	Prof Services Third Party	189.48
Jenny Cooper	Grants and Subsidies	212.00
Jenny Fertig	Prof Services Third Party	361.90
Jentex Delis	Supplies and Materials	482.59
Jentex Delis	Prof Services Third Party	370.09
Jeremy Clark	Grants and Subsidies	43.00
Jere Baxter Middle School	Grants and Subsidies	2,300.00
Jerea N Perry	Grants and Subsidies	47.00
Jeremiah J Johnson	Grants and Subsidies	850.00
JEREMY BREWER	Payments to Unemploy Claimants	21.77
Jeremy D Presley	Grants and Subsidies	398.40
Jeremy Davidson	Grants and Subsidies	500.00
Jeremy Joe Hill	Grants and Subsidies	3,658.00
Jeremy M Tollison	Grants and Subsidies	795.00
Jeremy Richardson	Grants and Subsidies	398.40
Jeremy T Dodson	Grants and Subsidies	124.30
Jeremy Trapp	Prof Services Third Party	682.00
Jeremy W Parham	Prof Services Third Party	981.00
Jeremy Yuill	Prof Services Third Party	1,363.00
Jernigan Surgery Clinic PLLC	Prof Services Third Party	1,001.40
Jernika W Frazier	Prof Services Third Party	900.00
Jerome Cochran Attorney at Law	Prof Services Third Party	98.00
Jerome Foster	Grants and Subsidies	358.00
Jerome Jacobs	Grants and Subsidies	898.00
Jeronica Logan	Refunds	6,245.42
Jeronica Logan	Other Retirement	273.70
JERRE B TAYLOR	Grants and Subsidies	362.76
Jerred Allen Creasy Atty	Prof Services Third Party	392.00
Jerrika V Britton	Grants and Subsidies	35.00
Jerrod Lee Kitchen	Grants and Subsidies	7,427.00
Jerrold J White Attorney at Law	Prof Services Third Party	253.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
JERRY WATERS	Grants and Subsidies	125.00
JERRY A MCDONALD	Grants and Subsidies	107.00
Jerry B Bible PC	Prof Services Third Party	1,086.22
Jerry B Everett	Grants and Subsidies	1,190.00
Jerry Belew	Grants and Subsidies	932.00
Jerry Brown	Grants and Subsidies	61.00
Jerry C Flynn Jr	Grants and Subsidies	85.00
Jerry C Wilkerson Pc	Prof Services Third Party	5,295.50
Jerry C Williams Jr	Grants and Subsidies	500.00
Jerry Cavender's Ice Service	Supplies and Materials	503.70
Jerry D Ayers	Prof Services Third Party	1,250.00
Jerry D Greene	Grants and Subsidies	896.00
JERRY D MCKINNEY	Grants and Subsidies	134.00
Jerry Dover	Grants and Subsidies	466.00
Jerry Duncan Ford Lincoln Mercury, Inc	Motor Vehicle Operation	579.73
Jerry E Cooke	Grants and Subsidies	425.00
Jerry F Morris	Grants and Subsidies	2,371.80
Jerry F. & Martha G. Hopkins	Land	1,250.00
Jerry Ford	Grants and Subsidies	1,022.00
JERRY G COMPTON	Grants and Subsidies	290.73
Jerry G Sowell	Grants and Subsidies	137.00
Jerry Hagan	Grants and Subsidies	513.00
Jerry Heathcott	Grants and Subsidies	3,679.00
Jerry Hoffer Atty at Law PC	Prof Services Third Party	114.00
Jerry Hughes	Grants and Subsidies	267.00
Jerry L Lock	Grants and Subsidies	600.00
Jerry L Miller MD	Prof Services Third Party	480.50
Jerry M Baker	Grants and Subsidies	4,800.00
JERRY M WHITMORE	Grants and Subsidies	256.00
Jerry Maitland	Grants and Subsidies	350.00
Jerry Martin	Grants and Subsidies	1,564.00
Jerry Matthews	Prof Services Third Party	1,110.00
Jerry Robertson	Grants and Subsidies	352.00
Jerry Shutes	Refunds	4,120.66
Jerry Shutes	Other Retirement	147.91
Jerry Sullivan	Grants and Subsidies	1,200.00
Jerry Thomas Russ	Grants and Subsidies	7,434.00
JERRY W RHEA	Grants and Subsidies	99.00
Jerry W Steele	Grants and Subsidies	1,984.00
Jerry Wesley Wells	Grants and Subsidies	5,354.00
Jerry Whitten	Prof Services Third Party	44.18
Jerrys Auto Parts	Motor Vehicle Operation	14.67
Jersey Mikes	Supplies and Materials	459.54
JESSE BEAN	Grants and Subsidies	251.00
Jesse Booker	Grants and Subsidies	491.00
Jesse C Turnmire	Grants and Subsidies	269.00
Jesse Gonzalez	Grants and Subsidies	657.00
Jesse M Copeland	Rentals and Insurance	650.00
Jesse Mike Neisler	Grants and Subsidies	6,309.00
JESSE R KIRK	Grants and Subsidies	600.00
JESSE S WILLIAMS	Payments to Unemploy Claimants	144.00
Jessenna Learning Ctr	Grants and Subsidies	4,886.59

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Jessica Beck	Grants and Subsidies	109.00
Jessica Blackwell	Grants and Subsidies	3.00
Jessica Cartwright	Grants and Subsidies	58.00
Jessica Clack	Grants and Subsidies	49.00
Jessica D Swedenburg	Grants and Subsidies	398.40
Jessica Dawn Jones	Prof Services Third Party	1,972.00
Jessica Gilbert	Grants and Subsidies	11.00
Jessica Ingram	Rentals and Insurance	4,000.00
Jessica Jenkins	Grants and Subsidies	32.00
Jessica Jones	Grants and Subsidies	10.00
Jessica Kelley	Grants and Subsidies	60.00
Jessica Kilburn	Grants and Subsidies	398.40
Jessica Knight	Grants and Subsidies	202.00
Jessica L Bahr	Grants and Subsidies	144.00
Jessica L Davis	Grants and Subsidies	112.00
Jessica L Tomlinson	Prof Services Third Party	900.00
Jessica Lopez	Grants and Subsidies	69.00
Jessica M Bain	Grants and Subsidies	24.00
Jessica M Coleman	Grants and Subsidies	60,000.00
Jessica McAfee Atty at Law	Prof Services Third Party	1,813.96
Jessica McCroskey	Supplies and Materials	91.54
Jessica McGee Lester	Grants and Subsidies	1,422.00
Jessica Murray	Grants and Subsidies	40.00
Jessica N. Borne	Travel	54.52
Jessica R Reynolds	Grants and Subsidies	168.00
Jessica Renee Pettis	Grants and Subsidies	53.00
Jessica Scales	Grants and Subsidies	199.20
Jessica Sisk	Prof Services Third Party	3,347.00
Jessica Smith	Grants and Subsidies	10.00
Jessica Spurlock	Grants and Subsidies	122.00
Jessica Wheeler	Grants and Subsidies	52.00
JESSICA WILLIAMS	Travel	100.90
JESSIE TAYLOR	Grants and Subsidies	262.76
Jessie Fields	Grants and Subsidies	760.00
Jessie Hubbs Seagroves	Rentals and Insurance	1,300.00
JESSIE I HICKS	Grants and Subsidies	112.00
Jessie Mahan Centers Inc	Grants and Subsidies	7,356.86
Jessie Tindall	Grants and Subsidies	398.40
Jessie V Heson Jr Electrl Inspections	Prof Services Third Party	6,222.85
JETTY M GRIFFIN	Grants and Subsidies	135.00
JEWEL F WILSON	Grants and Subsidies	262.76
JEWELL D BRACKETT	Grants and Subsidies	174.52
JEWELL D PETTUS	Grants and Subsidies	264.00
J-Five Family Llc	Rentals and Insurance	1,250.00
Jheri Beth Rich	Prof Services Third Party	166.00
Jill A Reese	Prof Services Third Party	129.72
Jill Davis	Travel	198.82
Jill Grim Law PLLC	Prof Services Third Party	750.00
Jill Marsee	Prof Services Third Party	611.04
Jill Rakow Elkins	Grants and Subsidies	277.00
Jill Renee Sampson	Prof Services Third Party	900.00
Jill Rose	Refunds	2,416.26

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Jill Rose	Other Retirement	70.23
Jim Cobb Enterprise	Grants and Subsidies	719.00
Jim Coley	Grants and Subsidies	5,900.00
Jim Dakouvanos	Grants and Subsidies	179.00
Jim Fisher Electric Inspector	Prof Services Third Party	6,040.10
Jim Frank Beasley & Charles T Beasley	Rentals and Insurance	1,100.00
Jim Goodall County Clerk	Grants and Subsidies	4,750.00
Jim Goodall County Clerk	State Shared Taxes	5,416.61
Jim Hesson Electrical Inspection Svcs PC	Prof Services Third Party	1,773.95
Jim Rice	Travel	161.98
Jim Seay & Mark Johnson	Grants and Subsidies	1,026.00
Jim T Rodgers	Grants and Subsidies	127.00
Jim Taylor	Grants and Subsidies	118.00
Jim Williams & Asso Attorneys	Prof Services Third Party	3,313.72
JIMMIE D MCMINN	Grants and Subsidies	186.00
Jimmie Hicks	Grants and Subsidies	88.00
JIMMY MCKAMEY	Grants and Subsidies	112.00
Jimmy Baine	Grants and Subsidies	119.00
Jimmy Crawford	Grants and Subsidies	875.00
Jimmy D Stanton	Grants and Subsidies	128.00
Jimmy Irvin Pc	Prof Services Third Party	8,232.25
Jimmy Lynn Woodard	Maint. & Repairs	120.00
Jimmy Norton	Grants and Subsidies	1,133.00
Jimmy R Greenwood	Grants and Subsidies	89.00
JIMMY R STAFFORD	Grants and Subsidies	923.00
Jimmy Smithson	Grants and Subsidies	2,036.00
Jimmy Story	Grants and Subsidies	697.00
Jimmy Townsend	Grants and Subsidies	1,371.00
JIMMY W FORSYTHE	Grants and Subsidies	562.00
Jims Auto Body Shop, Inc	Motor Vehicle Operation	1,648.10
Jims Auto Body Shop, Inc	Motor Vehicle Operation	200.00
Jims Towing Services Inc	Motor Vehicle Operation	1,650.00
Jishon Batey	Grants and Subsidies	398.40
Jist Publishing	Supplies and Materials	988.52
JLA Properties	Grants and Subsidies	550.00
JMH Food Group LLC	Inventory	42,174.00
JMR Professional Lawncare	Maint. & Repairs	7,750.00
Jms Russel Metals Corp	Inventory	4,658.56
JO A RUSSELL	Grants and Subsidies	128.00
JO A WATSON	Grants and Subsidies	204.00
Jo Ann Hatcher	Grants and Subsidies	252.00
Jo Ward	Refunds	739.07
Jo Ward	Other Retirement	13.12
JOAN A WELLS	Grants and Subsidies	147.00
Joan Ann Loch	Grants and Subsidies	1,790.00
Joan M Blythe	Maint. & Repairs	285.00
JOAN M WYATT	Grants and Subsidies	94.00
Joan S Roberts, Court Reporter	Prof Services Third Party	228.20
Joan Wagner	Prof Services Third Party	65.81
Joann Adams	Grants and Subsidies	816.90
Joann Davis	Grants and Subsidies	53.00
Joann Jones	Grants and Subsidies	898.80

VENDOR PAYMENTS
MAY 2013

Vendor Name	Description	Amount Paid
JoAnn Servier Laws	Prof Services Third Party	900.00
Joanna H Blackwell	Prof Services Third Party	549.92
Joanne Britton	Grants and Subsidies	696.30
Jobi Jay Teague	Prof Services Third Party	4,325.00
Jobtarget LLC	Prof Services Third Party	250.00
Jobtarget LLC	Prof Services Third Party	299.00
Jocelyn V Henderson	Prof Services Third Party	140.00
Jocelyn W Griffio	Grants and Subsidies	500.00
JODI EVANS	Travel	117.00
Jodi Reece Harris Schaffer Attorney at L	Prof Services Third Party	1,232.00
Jody Harper	Prof Services Third Party	3,392.00
Jody McDowell	Grants and Subsidies	403.00
JOE VELASQUEZ	Grants and Subsidies	1,327.00
Joe A Leatherwood	Grants and Subsidies	401.00
Joe and Stephanie Brown & Nationstar	Land	17,000.00
Joe Bell	Prof Services Third Party	2,403.00
Joe Bonk Jewels	Inventory	279.00
Joe Claybon	Grants and Subsidies	4,456.00
Joe Couch	Grants and Subsidies	465.00
Joe D Brown	Grants and Subsidies	4,428.00
Joe D King	Grants and Subsidies	11,696.00
Joe D Rushing	Grants and Subsidies	710.00
Joe E Tanner	Grants and Subsidies	186.00
Joe Elliott	Grants and Subsidies	1,200.00
Joe Foster	Grants and Subsidies	462.00
JOE G RUSSELL	Grants and Subsidies	137.00
Joe Gordon	Grants and Subsidies	266.00
Joe H Mays	Grants and Subsidies	370.00
Joe Johnson	Grants and Subsidies	1,016.00
Joe Johnson II	Prof Services Third Party	3,702.10
Joe L Brown Attorney	Prof Services Third Party	419.00
Joe Lambert	Grants and Subsidies	426.00
Joe M Floyd	Grants and Subsidies	468.00
Joe M Pierce	Grants and Subsidies	500.00
Joe M Wilson	Rentals and Insurance	5,800.00
Joe Michael Roberts	Grants and Subsidies	360.00
Joe Minor	Grants and Subsidies	101.00
Joe Morgan	Grants and Subsidies	721.00
JOE R TIDWELL	Grants and Subsidies	111.00
Joe R Walker	Grants and Subsidies	1,450.00
Joe R Ward	Grants and Subsidies	476.00
Joe Rodgers Office Supply Inc	Supplies and Materials	145.64
Joe S Hall	Grants and Subsidies	435.00
Joe Scott McClellan	Grants and Subsidies	335.00
Joe Swaim	Grants and Subsidies	379.00
Joel Bellis	Prof Services Third Party	202.00
Joel C Doss	Grants and Subsidies	260.00
Joel Crofton Electrical Inspections Pc	Prof Services Third Party	3,357.50
Joel D Jackson Jr	Grants and Subsidies	901.00
Joel Greene	Grants and Subsidies	714.00
Joel Haynes	Grants and Subsidies	15,000.00
Joel Lynn McCarver	Grants and Subsidies	7,200.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Joel Perez	Prof Services Third Party	227.00
Joel Phares	Prof Services Third Party	25.38
Joel W. & Odetta Green	Land	6,975.00
JOELEY SEARLE	Travel	57.50
Joey C Gunnel	Grants and Subsidies	140.00
Joey Gregory	Rentals and Insurance	2,200.00
Joey S Hensley MD	Prof Services Third Party	20.00
JOHN BRADLEY	Grants and Subsidies	262.76
JOHN HORN	Grants and Subsidies	1,857.58
John A Allred	Grants and Subsidies	900.00
JOHN A HUTCHISON	Grants and Subsidies	148.00
John A Mccay	Grants and Subsidies	650.00
John A Shoaf Atty	Prof Services Third Party	490.00
John Allen Brooks	Prof Services Third Party	2,496.92
John and Angeletta C. Starkey	Land	48,375.00
John Anthony	Grants and Subsidies	237.00
John Arthur Anen	Prof Services Third Party	1,597.00
John B Conger Jr	Grants and Subsidies	7,500.00
John Bagwell	Grants and Subsidies	7,500.00
John Bailey	Grants and Subsidies	1,298.00
John Bouchard & Sons Co Inc	Maint. & Repairs	2,994.00
John Bouchard & Sons Co Inc	Supplies and Materials	482.00
John Boyd	Grants and Subsidies	214.00
John Bradley Dillard	Grants and Subsidies	238.00
John Brent Bradberry	Prof Services Third Party	1,912.54
John Brevard d/b/a Countryside Apts	Grants and Subsidies	3,339.00
JOHN C AMYX	Grants and Subsidies	191.00
John C Davenport	Rentals and Insurance	3,316.67
John C Ford	Prof Services Third Party	7,655.00
John C Hunt	Grants and Subsidies	420.00
John C Osier	Prof Services Third Party	6,009.78
John Calvin Apartments LP	Grants and Subsidies	52,504.00
John Chadwick Long	Prof Services Third Party	1,649.00
John Clark	Grants and Subsidies	2,400.00
John Cooper	Grants and Subsidies	1,451.00
John D Holder Sr	Grants and Subsidies	550.00
John D James	Motor Vehicle Operation	350.00
John D Kitch	Prof Services Third Party	2,407.50
John D Malone	Grants and Subsidies	435.00
John D Parker	Prof Services Third Party	53.00
John David Foutch	Grants and Subsidies	1,200.00
John Deere Landscapes	Supplies and Materials	5,703.89
John Deere Landscapess/Lesco	Supplies and Materials	1,395.84
John Derek Guivehchi	Grants and Subsidies	550.00
John Dockins	Refunds	58,929.93
John Dockins	Other Retirement	2,511.44
John Douglas Parker	Prof Services Third Party	1,572.00
John E Evans Atty	Prof Services Third Party	984.56
JOHN E LERCHEN	Grants and Subsidies	1,377.00
John E Phelps	Grants and Subsidies	584.00
John E Robbins	Grants and Subsidies	398.00
John Earl Buck TN Exemption Trust	Grants and Subsidies	5,802.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
John Echols	Prof Services Third Party	231.54
JOHN FRED HITE	Grants and Subsidies	137.00
John G Maddox	Prof Services Third Party	543.00
John G Mcdougal	Prof Services Third Party	1,500.00
John Gasquet	Prof Services Third Party	196.46
John Gold	Grants and Subsidies	395.00
John H Couch	Prof Services Third Party	1,839.00
John Hancock	Refunds	12,935.64
John Hancock	Other Retirement	566.90
John Hardeman	Prof Services Third Party	8.00
John Harper III	Grants and Subsidies	461.00
John Henderson	Grants and Subsidies	386.00
John Higgins	Grants and Subsidies	575.00
John Hollis Austin	Prof Services Third Party	2,441.00
JOHN I CASTLEMAN	Grants and Subsidies	128.00
John J Harrison	Motor Vehicle Operation	100.95
JOHN J KELLY	Grants and Subsidies	262.76
John Kelley Dobbs	Grants and Subsidies	114.00
John Kimbrough	Grants and Subsidies	1,061.00
John Kwasnoski	Supplies and Materials	97.02
John L Bock	Grants and Subsidies	923.00
John L Foster	Grants and Subsidies	418.00
John L Glenn Residential Center	Grants and Subsidies	18,276.00
John L Scott	Grants and Subsidies	875.00
John L Torchick	Prof Services Third Party	73.32
John Lane McConnell Farm	Grants and Subsidies	2,700.00
John Lawrence Baker	Travel	447.65
John Lawson Surgical Group	Prof Services Third Party	656.23
John Lawson Surgical Group	Prof Services Third Party	40.00
John Lee Monks	Grants and Subsidies	190.00
John Lone Eagle	Inventory	192.00
John M Boucher Jr	Prof Services Third Party	8,437.00
John M Fowler	Grants and Subsidies	196.00
John M Hahn Jr	Prof Services Third Party	11,700.00
JOHN M LOMBARDO	Grants and Subsidies	128.00
John M Morrison	Grants and Subsidies	575.00
John M Pino Od	Prof Services Third Party	20.00
John M Riley	Prof Services Third Party	67.68
John Madison Exum Towers I	Grants and Subsidies	22,873.76
John Madison Exum Towers II	Grants and Subsidies	14,306.88
John Mark Stewart	Rentals and Insurance	275.00
John Matthew Mayo	Grants and Subsidies	1,200.00
John Metz	Rentals and Insurance	800.00
John Michael Justice	Grants and Subsidies	1,632.00
John Michael Treppard	Prof Services Third Party	2,340.00
John Michael Weatherford	Rentals and Insurance	2,250.00
John Moore	Grants and Subsidies	14,215.00
John Moore	Grants and Subsidies	693.00
John Morrell	Grants and Subsidies	1,200.00
John O Simmons	Grants and Subsidies	77.00
John P Jones Jr DDS	Prof Services Third Party	129.00
JOHN PAUL MATHES	Travel	57.50

VENDOR PAYMENTS
MAY 2013

Vendor Name	Description	Amount Paid
John Pellegrin	Rentals and Insurance	4,500.00
John Philip Parsons	Prof Services Third Party	177.00
John Phillip Reese	Grants and Subsidies	4,448.00
John R Cheadle	Prof Services Third Party	174.02
John R Dowlen	Grants and Subsidies	712.00
JOHN R GANNON	Grants and Subsidies	156.00
John R Nettles	Grants and Subsidies	1,420.43
John R Williams	Prof Services Third Party	4,698.38
John S Burch	Grants and Subsidies	6,194.45
John S Stroud Jr	Grants and Subsidies	387.00
John Sevier Center	Grants and Subsidies	45,415.00
John T Babb	Grants and Subsidies	1,186.50
John T Jones	Grants and Subsidies	340.00
JOHN T MCGRAW	Grants and Subsidies	267.00
John T Rochford	Grants and Subsidies	405.00
John T Sholly	Prof Services Third Party	9,710.00
John T Woods	Grants and Subsidies	389.00
John Thornton Chevrolet Inc	Motor Vehicle Operation	338.04
John W Allensworth Jr	Grants and Subsidies	15,000.00
JOHN W CARTER	Grants and Subsidies	933.65
John W Glasgow	Prof Services Third Party	45.12
John W Harper	Grants and Subsidies	1,953.00
JOHN W PROCTOR	Grants and Subsidies	156.00
JOHN W REDDICK	Grants and Subsidies	1,148.00
John W Simms Jr	Prof Services Third Party	125.00
John W Williams	Grants and Subsidies	258.73
John W. Smith	Prof Services Third Party	150.00
John Wesley Stephenson	Prof Services Third Party	2,388.68
John Wyrwal	Grants and Subsidies	834.00
Johnathan A Minga	Prof Services Third Party	3,125.00
Johnathan D Hayes	Grants and Subsidies	2,330.10
Johnathan D Jones	Grants and Subsidies	398.40
Johncarri Stewart	Grants and Subsidies	4.00
Johnetta Smith	Grants and Subsidies	36.00
Johnnie W Plunk Electrical Inspections Pc	Prof Services Third Party	3,009.85
Johnna Duke	Prof Services Third Party	4,208.00
Johnna Pruitt	Grants and Subsidies	1,181.92
Johnnie B Weaver	Grants and Subsidies	290.00
Johnnie Lay	Grants and Subsidies	274.00
Johnny A Smith	Grants and Subsidies	57.00
JOHNNY D BUCKLEY	Grants and Subsidies	1,869.00
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	5,182.91
Johnny Grinder	Grants and Subsidies	1,693.60
Johnny H Burks	Grants and Subsidies	3,205.00
Johnny K Thomas	Grants and Subsidies	360.00
Johnny Land	Prof Services Third Party	1,200.00
Johnny Lloyd Stewart	Grants and Subsidies	7,500.00
Johnny Massengill	Grants and Subsidies	696.30
Johnny Mckendree	Grants and Subsidies	528.00
Johnny Michael Key	Land	102,700.00
Johnny On The Spot	Rentals and Insurance	65.00
Johnny On The Spot	Rentals and Insurance	813.34

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
JOHNNY R GRAHAM	Grants and Subsidies	461.00
JOHNNY R HURST	Grants and Subsidies	147.00
Johnny R Jones	Grants and Subsidies	1,303.00
Johnny Wayne Simpkins	Grants and Subsidies	373.00
Johnny Whitsell	Grants and Subsidies	30.00
Johnny's market	Motor Vehicle Operation	30.00
Johnson & Galyon Inc	Maint. & Repairs	91,580.00
Johnson & Galyon Inc	Buildings	311,420.45
Johnson Architecture Inc	Prof Services Third Party	9,287.42
Johnson City Downtown Clinic	Prof Services Third Party	20.00
Johnson City Farmers Market	Grants and Subsidies	1,500.00
Johnson City Housing Authority	Grants and Subsidies	998.40
Johnson City Juvenile Court	Prof Services Third Party	1,974.00
Johnson City Juvenile Court	Prof Services Third Party	945.00
Johnson City Kidz Clubhouse, Inc	Grants and Subsidies	2,040.32
Johnson City Medical Center	Grants and Subsidies	96,410.68
Johnson City Medical Center	Prof Services Third Party	1,312.79
Johnson City Medical Center	Prof Services Third Party	760.00
Johnson City Ob/Gyn Associates	Prof Services Third Party	1,309.50
Johnson City Ob/Gyn Associates	Prof Services Third Party	40.00
Johnson City Power Board	Utilities and Fuel	342.67
Johnson City Power Board	Utilities and Fuel	301.43
Johnson City Power Board	Utilities and Fuel	18,672.34
Johnson City Power Board	Utilities and Fuel	126.43
Johnson City Power Board	Utilities and Fuel	1,896.54
Johnson City Power Board	Utilities and Fuel	5,268.21
Johnson City Power Board	Utilities and Fuel	293.10
Johnson City Power Board	Utilities and Fuel	5,232.38
Johnson City Power Board	Utilities and Fuel	222.16
Johnson City Power Board	Utilities and Fuel	3,214.43
Johnson City Schools	Grants and Subsidies	759,570.30
Johnson City Schools	Grants and Subsidies	73,565.89
Johnson City Scumf	Maint. & Repairs	1,724.27
Johnson City Scumf	Supplies and Materials	4,385.62
Johnson City Scumf	Rentals and Insurance	321.87
Johnson City Urological Clinic	Prof Services Third Party	22.75
Johnson City Utility System	Utilities and Fuel	2,876.10
Johnson City Utility System	Utilities and Fuel	27.47
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson City Utility System	Utilities and Fuel	1,329.23
Johnson City Utility System	Utilities and Fuel	2,003.88
Johnson Co Government	Rentals and Insurance	6,173.00
Johnson Controls Inc	Maint. & Repairs	669.50
Johnson Controls Inc.	Maint. & Repairs	3,563.47
Johnson Controls Inc.	Maint. & Repairs	5,992.66
Johnson Controls Inc.	Maint. & Repairs	10,806.66
Johnson Controls Inc.	Maint. & Repairs	627.50
Johnson Controls Inc.	Maint. & Repairs	761.25
Johnson Controls Inc.	Supplies and Materials	2,296.95
Johnson Controls Inc.	Maint. & Repairs	2,366.98
Johnson Controls Inc.	Prof Services Third Party	361.50
Johnson County	Rentals and Insurance	400.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Johnson County Chancery Court	Prof Services Third Party	259.00
Johnson County Clerk	Grants and Subsidies	2,182.00
Johnson County Clerk	State Shared Taxes	340.10
Johnson County Government	Utilities and Fuel	5,115.00
Johnson County Humane Society Inc	Grants and Subsidies	1,175.00
Johnson County Mayor	Rentals and Insurance	375.00
Johnson County Safe Haven Inc	Grants and Subsidies	8,303.55
Johnson County Safe Haven Inc	Grants and Subsidies	15,591.91
Johnson County Safe Haven Inc	Grants and Subsidies	5,085.65
Johnson County Schools	Grants and Subsidies	3,745.28
Johnson County Trustee	Grants and Subsidies	392,058.25
Johnson County Trustee	Grants and Subsidies	9,715.53
Johnson County Trustee	Grants and Subsidies	13,629.37
Johnson Diversey Inc	Supplies and Materials	238.12
Johnson Housing Solutions LLC	Grants and Subsidies	4,713.00
Johnson Johnson Crabtree Architects, Inc	Prof Services Third Party	36,169.99
Johnson Properties	Grants and Subsidies	4,566.00
Johnson University	Grants and Subsidies	3,000.00
Johnsons Auto Parts & Mac	Motor Vehicle Operation	55.00
Johnsons Garage	Motor Vehicle Operation	166.00
Johnstone Supply	Supplies and Materials	2,303.73
Johnstone Supply	Supplies and Materials	84.00
Johnstone Supply of Knoxville	Supplies and Materials	108.80
Johnstone Supply of Knoxville	Supplies and Materials	552.66
Johnstone Supply of Knoxville	Supplies and Materials	43.96
Johnstone Supply of Knoxville	Supplies and Materials	2,428.46
Jolly Roofing & Contracting Co Inc	Maint. & Repairs	343,704.21
Jolly Roofing & Contracting Co Inc	Maint. & Repairs	10,790.25
Jon C Franklin	Grants and Subsidies	3,376.00
Jon Dennis Slager Atty	Prof Services Third Party	1,316.17
Jon E Meacham	Grants and Subsidies	298.32
JON F HELGERUD	Grants and Subsidies	1,869.00
Jon M Kinsey	Travel	124.08
Jonah Affordable Housing Organization	Grants and Subsidies	4,654.00
Jonah Rogan	Grants and Subsidies	220.00
Jonathan A Nelson	Grants and Subsidies	1,374.00
Jonathan Allred Md	Prof Services Third Party	20.00
Jonathan Ashley Thomaston	Prof Services Third Party	789.46
Jonathan Ball	Prof Services Third Party	202.10
Jonathan C Abbotoy	Grants and Subsidies	379.00
Jonathan Caulley Brown	Prof Services Third Party	3,386.00
Jonathan Caulley Brown	Grants and Subsidies	1,199.50
Jonathan Evans	Refunds	2,802.55
Jonathan Evans	Other Retirement	70.40
Jonathan Griffin	Grants and Subsidies	502.00
Jonathan Jay Cheatwood	Prof Services Third Party	2,474.43
Jonathan Johnson	Grants and Subsidies	109.00
Jonathan Kyle Cameron	Prof Services Third Party	425.00
Jonathan L Ratliff Reno	Grants and Subsidies	398.40
Jonathan M Bell	Grants and Subsidies	453.00
Jonathan M Prince	Rentals and Insurance	1,811.88
Jonathan Nichols	Maint. & Repairs	6,176.25

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Jonathan Ray Greer	Refunds	2,074.23
Jonathan Ray Greer	Other Retirement	90.90
Jonathan Rogers	Prof Services Third Party	2,121.76
Jonathan S Wood	Prof Services Third Party	9,532.00
Jonathan Wilford	Grants and Subsidies	30.00
Jonathon Casey Ashworth	Prof Services Third Party	78.00
Jones A&J Auto Electric	Motor Vehicle Operation	169.89
Jones Bros Inc	Highway Construction	684,018.72
Jones Fiber Products Inc	Inventory	7,943.27
Jones Furniture Company	Grants and Subsidies	2,071.00
Jones Hamilton & Lay Plc	Prof Services Third Party	985.00
Jones Lang LaSalle	Prof Services Third Party	242,333.33
Jones Lawn & Landscape Service	Maint. & Repairs	450.00
Jones Properties LLC	Rentals and Insurance	1,300.00
Jones School Supply	Supplies and Materials	164.34
Joni Cockrill	Grants and Subsidies	493.00
Jonisha S Moore	Grants and Subsidies	78.00
Jordan C Pennington, Attorney	Prof Services Third Party	1,480.00
Jordan Chandler Long	Prof Services Third Party	4,412.52
Jordan Farms	Grants and Subsidies	7,200.00
Jordan Langford	Grants and Subsidies	398.40
Jordan T Morrison	Prof Services Third Party	900.00
JOSE A SANCHEZ	Payments to Unemploy Claimants	104.00
Jose Nazario	Prof Services Third Party	170.00
Joseph A Barber	Grants and Subsidies	617.10
Joseph A Fanduzz, Attorney at Law	Prof Services Third Party	5,907.20
Joseph B Freedle	Prof Services Third Party	1,924.00
JOSEPH C FRENCH III	Grants and Subsidies	207.00
Joseph Chun Md	Prof Services Third Party	20.00
Joseph Cook	Grants and Subsidies	594.00
Joseph D Baugh	Prof Services Third Party	9,889.44
Joseph D Hebel	Grants and Subsidies	1,040.00
JOSEPH D SPIVEY	Grants and Subsidies	168.00
Joseph Diep	Prof Services Third Party	195.00
Joseph E Smith	Prof Services Third Party	77.08
Joseph E Yates	Prof Services Third Party	500.00
Joseph Friedman	Grants and Subsidies	1,200.00
Joseph G Jones	Grants and Subsidies	139.26
Joseph H Walker	Rentals and Insurance	150.00
Joseph Krisak	Prof Services Third Party	17,120.00
Joseph Krisak	Grants and Subsidies	600.00
Joseph Lawrence Morrissey	Prof Services Third Party	1,547.07
Joseph Liddell Kirk	Prof Services Third Party	1,487.00
Joseph M Rackley III	Grants and Subsidies	1,663.00
Joseph McCarty	Grants and Subsidies	347.00
Joseph O McAfee Atty at Law	Prof Services Third Party	217.00
Joseph P Larkin	Prof Services Third Party	125.00
Joseph P Sullivan	Prof Services Third Party	485.63
Joseph R Trubia MD	Prof Services Third Party	20.00
Joseph Roy Fleeman	Rentals and Insurance	1,000.00
Joseph S Bean Jr	Prof Services Third Party	5,206.00
Joseph S Daniel Atty	Prof Services Third Party	1,783.61

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Joseph T Ryerson And Son Inc	Supplies and Materials	2,041.50
Joseph Underwood Atty	Prof Services Third Party	1,797.58
Joseph W Bush	Grants and Subsidies	6,250.00
Joseph W Douglas	Grants and Subsidies	450.00
JOSEPHINE E PRIEST	Grants and Subsidies	102.00
Josh Duke	Grants and Subsidies	784.00
Joshua Albright	Refunds	358.02
Joshua Buck	Prof Services Third Party	126.90
Joshua D Hedrick	Prof Services Third Party	2,140.87
Joshua Dale Garland	Grants and Subsidies	398.40
Joshua Gilmore	Grants and Subsidies	800.00
Joshua H Ogle	Grants and Subsidies	15,000.00
Joshua L Brand	Prof Services Third Party	1,706.00
Joshua Owens	Grants and Subsidies	850.00
Joshua R Bain	Grants and Subsidies	398.40
Joshua S Reed	Prof Services Third Party	320.00
Joshua T Crain	Prof Services Third Party	1,334.00
Joshua Walker	Rentals and Insurance	4,000.00
Joshuas Learning Tree Inc	Grants and Subsidies	2,030.59
Joslin And Son Signs	Prof Services Third Party	600.00
Joslyn Warren	Grants and Subsidies	165.00
Jostens	Grants and Subsidies	46.10
Jostens Grad Accessories	Grants and Subsidies	103.50
Jostens Inc	Grants and Subsidies	179.00
Jostens/Memphis Ringleader	Grants and Subsidies	314.90
Journey With Jesus	Grants and Subsidies	1,200.00
Journeyworks Publishing	Communications	925.68
Journeyworks Publishing	Supplies and Materials	11,936.00
Jovan Gilmore	Grants and Subsidies	5.00
Jowers Cleaning	Maint. & Repairs	7,581.00
Jowers Cleaning Services	Maint. & Repairs	1,650.00
JOY D PARK	Grants and Subsidies	174.00
Joy F Bennett	Prof Services Third Party	601.80
Joy Krause	Prof Services Third Party	125.00
Joy Murphy	Grants and Subsidies	1,337.00
Joy Orr	Rentals and Insurance	840.00
Joy W Mckenzie	Grants and Subsidies	374.40
Joy Walker	Grants and Subsidies	192.00
JOYCE A WATSON	Grants and Subsidies	147.00
Joyce Albright Day Care Center	Grants and Subsidies	960.97
JOYCE B FINE	Grants and Subsidies	158.00
Joyce Bradley	Grants and Subsidies	542.00
JOYCE C KEITH	Grants and Subsidies	131.00
Joyce Call Eyler	Prof Services Third Party	216.92
Joyce D Bradley	Prof Services Third Party	1,420.97
JOYCE E WILSON	Grants and Subsidies	206.00
Joyce Goodwin	Grants and Subsidies	1,392.60
Joyce Halcomb	Grants and Subsidies	219.00
Joyce Healthcare	Prof Services Third Party	20.00
Joyce Linda Perkins	Prof Services Third Party	2,420.00
JOYCE M COLEMAN	Grants and Subsidies	189.07
Joyce Morgan Smith	Grants and Subsidies	199.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Joyce Taylor	Grants and Subsidies	445.00
Joyner & Hogan Company Inc	Printing and Duplicating	126.00
JP Morgan Securities LLC	Administrative Fees	12,380.74
JP Service	Maint. & Repairs	1,105.00
JRS Wrecker and Recovery	Motor Vehicle Operation	150.00
Juan Steven Berrios	Grants and Subsidies	1,190.00
JUANITA WATSON	Grants and Subsidies	131.00
Juanita Boyce	Grants and Subsidies	329.00
Juanita Jones	Prof Services Third Party	330.00
Juanita McGill	Grants and Subsidies	700.00
Juanita P Foree	Grants and Subsidies	200.00
Juanita Porter	Grants and Subsidies	393.00
Juanita Shiflet	Grants and Subsidies	696.30
Juans Moreno	Grants and Subsidies	710.00
Jubilee Community Arts Inc	Grants and Subsidies	18,900.00
Judicial Commissioners Association of TN	Grants and Subsidies	23,624.92
Judie M Pope	Grants and Subsidies	390.00
Judith A Hamilton	Prof Services Third Party	4,536.06
JUDITH L HOLDER	Grants and Subsidies	184.00
JUDITH M HUNTER	Grants and Subsidies	178.00
JUDITH M LOWDER	Grants and Subsidies	131.00
Judith Rucker	Refunds	16,114.53
Judith Rucker	Other Retirement	665.71
Judith Sullivan	Grants and Subsidies	1,400.00
Judith Yvonne McFann	Grants and Subsidies	56.00
Judkins & Pelizzari	Prof Services Third Party	2,547.00
Judy Alisa Teffeteller	Prof Services Third Party	1,568.20
JUDY ANN HARRISON	Travel	57.50
JUDY B DOUGLAS	Grants and Subsidies	176.00
Judy Buxton	Prof Services Third Party	2,200.00
Judy Buxton	Prof Services Third Party	198.00
Judy Carol Bowling	Grants and Subsidies	4,391.69
JUDY D GUY	Grants and Subsidies	147.00
Judy D Maxwell	Grants and Subsidies	1,100.00
JUDY G. WILSON	Travel	233.90
Judy H Jenkins	Grants and Subsidies	7,500.00
Judy Inman	Refunds	1,145.61
Judy Inman	Other Retirement	48.41
JUDY K BURROW	Grants and Subsidies	123.00
Judy K Laws	Grants and Subsidies	1,513.20
Judy Kyle	Grants and Subsidies	656.00
Judy Laster	Prof Services Third Party	3,739.06
Judy Mullins Lollar	Grants and Subsidies	4,592.00
Judy Rowles	Grants and Subsidies	898.80
JULIA A PATTON	Grants and Subsidies	131.00
Julia Brinkley	Grants and Subsidies	140.00
Julia Buchanan	Grants and Subsidies	147.00
Julia Jones	Grants and Subsidies	1,619.00
Julia Kirk	Prof Services Third Party	425.38
Julia M Timmons	Grants and Subsidies	178.00
Julia Spannaus	Prof Services Third Party	2,230.00
Julia T Miller	Prof Services Third Party	900.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Julian A Sharp	Grants and Subsidies	756.00
Julianna J Loden	Prof Services Third Party	1,511.79
JULIANNA W VEITH	Payments to Unemploy Claimants	213.00
JULIANNE REDDEN	Payments to Unemploy Claimants	73.00
Julie A Stevens	Grants and Subsidies	57.00
Julie Anne Foster Atty	Prof Services Third Party	2,773.76
Julie Barrett	Grants and Subsidies	139.00
Julie Beasley	Prof Services Third Party	1,494.20
Julie Cloninger	Grants and Subsidies	410.00
Julie Hembree	Prof Services Third Party	1,219.28
JULIE M BAGWELL	Grants and Subsidies	1,869.00
Julie Marie Wooten	Prof Services Third Party	3,440.00
Julie Miller	Grants and Subsidies	58.00
Julie Moore	Maint. & Repairs	400.00
Julie Osnes Consulting LLC	Prof Services Third Party	6,305.92
Julie P Borne	Grants and Subsidies	164.00
Julie Robertson	Refunds	6,773.69
Julie Robertson	Other Retirement	296.85
Julie Schuster	Prof Services Third Party	975.88
Julie T Richetto	Prof Services Third Party	300.00
Julie Wooten	Prof Services Third Party	437.90
Julio Guerra MD	Prof Services Third Party	143.47
JUMP LLC	Grants and Subsidies	733.00
JUNE E DAWSON	Grants and Subsidies	158.00
JUNE M BEATY	Grants and Subsidies	134.38
JUNE M MASHTAL	Grants and Subsidies	94.00
June Walker	Grants and Subsidies	1,070.00
Jung T Park Md	Prof Services Third Party	80.00
Juni Samrat Ganguli	Prof Services Third Party	5,567.00
Junior & Penny Medley	Rentals and Insurance	5,668.50
Junior King	Grants and Subsidies	229.00
Juniors House Inc	Grants and Subsidies	2,457.32
Juniors House Inc	Grants and Subsidies	14,973.46
Jusland Patterson	Prof Services Third Party	2,500.00
Just for Kids II LLC	Grants and Subsidies	3,269.95
Just Us Girls	Prof Services Third Party	1,112.00
Just Us Kids Day Care & Learning Center	Grants and Subsidies	2,167.25
Justice Noel & Burks	Prof Services Third Party	210.00
Justicetrax Inc	Data Processing	6,550.00
Justin C Angel	Prof Services Third Party	1,132.00
Justin C Sensing	Prof Services Third Party	822.12
Justin D Sullivan	Grants and Subsidies	1,200.00
Justin Hicks	Grants and Subsidies	572.00
Justin T Cooper	Training	2,987.51
Juvenile Court	Prof Services Third Party	4,032.30
Juvenile Court	Prof Services Third Party	2,755.00
Juvenile Court Clerk	Prof Services Third Party	5,072.80
Juvenile Court Clerk	Prof Services Third Party	4,790.56
Juvenile Court Clerk	Prof Services Third Party	804.00
Juvenile Court Clerks Office	Prof Services Third Party	16,526.20
Juvenile Court Clerks Office	Grants and Subsidies	88,209.82
Juvenile Court Knox County	Prof Services Third Party	27,843.05

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	1,083.55
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	6,654.67
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	38,038.70
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	46.00
JVPowers & Company	Printing and Duplicating	38.50
JVPowers & Company	Communications	2.80
K & J Investments	Rentals and Insurance	550.00
K & S	Supplies and Materials	280.00
K & S Associates Inc	Maint. & Repairs	2,565.00
K Christopher Martin	Grants and Subsidies	688.00
K GLENN ERICKSON	Grants and Subsidies	135.00
K L Investment Co	Grants and Subsidies	591.00
K Mart	Supplies and Materials	63.84
K Mart	Supplies and Materials	499.99
K Mart	Supplies and Materials	1,447.77
K Mart #4717	Supplies and Materials	288.32
K Mart #9629	Supplies and Materials	363.92
K Mart #9629	Data Processing	14.97
K Robert Barlowe	Prof Services Third Party	1,045.00
K S Ware & Associates LLC	Prof Services Third Party	30,759.90
K&L Gates LLP	Expenses on Investments	43,363.00
Kadazza Kids Learning Academy	Grants and Subsidies	2,890.06
Kailyn Realty Management Inc	Rentals and Insurance	9,524.03
Kalkomey Enterprises Inc	Printing and Duplicating	24,990.00
Kamaria R McKenzie	Grants and Subsidies	34.00
Kambi Armstrong	Grants and Subsidies	56.00
Kami J Chatman	Refunds	9,677.66
Kami J Chatman	Other Retirement	424.12
Kandy Kastle 2nd Generation	Grants and Subsidies	9,810.87
Kane B Dunn	Grants and Subsidies	1,200.00
Kansas Payment Center	Payments to Unemploy Claimants	1,128.00
Kaplan Early Learning Co	Supplies and Materials	236.55
Kara Everett	Prof Services Third Party	5,255.79
KARA S. HUBBLE	Travel	57.50
Kara Volver Walker	Grants and Subsidies	2,669.15
KARA-JILL RASH	Travel	57.50
Karamu Nutrition Program	Grants and Subsidies	550,628.42
KARE Enrichment Center	Grants and Subsidies	15,219.64
Kareday Terrace Apartments	Grants and Subsidies	18,771.00
Karen B Jinks	Prof Services Third Party	640.00
Karen Beaver	Grants and Subsidies	119.00
Karen Brazier	Grants and Subsidies	36.00
Karen Carr	Grants and Subsidies	816.90
Karen Chaffin	Prof Services Third Party	1,131.60
KAREN D MARR	Grants and Subsidies	113.00
Karen Denise Johnson	Prof Services Third Party	4,187.10
Karen E Fleenor	Prof Services Third Party	20.00
Karen E Tejas	Grants and Subsidies	232.00
Karen Fritts	Grants and Subsidies	160.00
Karen Kemp	Grants and Subsidies	403.00
KAREN L. YOUNG	Travel	257.70
Karen Lakin MD	Prof Services Third Party	2,325.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Karen Michele Long	Prof Services Third Party	3,990.00
Karen Mullin	Grants and Subsidies	40.00
Karen Pitts	Prof Services Third Party	1,446.00
Karen Q Smith	Grants and Subsidies	489.00
KAREN S JAMES	Grants and Subsidies	158.00
Karen Schoenly	Refunds	34,862.36
Karen Schoenly	Other Retirement	1,526.17
Karena Trumble	Grants and Subsidies	2,088.90
Kariann Hutchings	Grants and Subsidies	1,633.80
Karissa Harris	Grants and Subsidies	12.00
Karl E Pulley	Prof Services Third Party	1,500.00
Karl F Ivey Atty	Prof Services Third Party	214.00
Karl Forsbach Farms Inc	Grants and Subsidies	15,000.00
Karla J Matteson	Prof Services Third Party	167.32
Karla Keiler	Grants and Subsidies	17.00
Karla L Washam	Grants and Subsidies	77.00
Karnes Legal Services	Prof Services Third Party	4,212.81
Kasherra D Mitchell	Grants and Subsidies	103.00
Kate O Donnell PC	Prof Services Third Party	3,218.00
Kate Singarella	Prof Services Third Party	900.00
Kate Smith	Grants and Subsidies	800.00
Katharine Bryant	Rentals and Insurance	1,150.00
Katharine Whealton	Refunds	13,415.08
Katharine Whealton	Other Retirement	587.91
Katherine D ONeal	Grants and Subsidies	532.20
KATHERINE G. PACK	Travel	173.25
Katherine Jones	Refunds	3,566.61
Katherine Jones	Other Retirement	156.30
KATHERINE JONES-TERRY	Travel	87.70
KATHERINE K MCDANIEL	Grants and Subsidies	300.39
Katherine Knowles	Prof Services Third Party	5,647.00
Katherine Leffew Humann	Grants and Subsidies	259.00
Katherine McMin	Prof Services Third Party	214.20
Katherine Pickering	Grants and Subsidies	1,472.40
Katherine S Brown	Prof Services Third Party	107.00
Katherine S Duggan	Grants and Subsidies	1,513.20
Katherine Simmons Parks	Prof Services Third Party	1,553.00
Katherine Trantum	Prof Services Third Party	1,914.00
Katherine Williams	Grants and Subsidies	1,392.60
Katherine Wright	Grants and Subsidies	267.00
Kathie C Cepparulo	Prof Services Third Party	585.00
Kathleen A Ball ATTY at Law	Prof Services Third Party	1,019.00
Kathleen A Mulvey	Prof Services Third Party	1,281.44
Kathleen Gilliam	Grants and Subsidies	62.00
Kathleen Glover	Rentals and Insurance	10,471.00
Kathleen Kenwright	Prof Services Third Party	412.12
Kathleen Sue Carpenter	Grants and Subsidies	696.30
Kathleen Triplett Price	Grants and Subsidies	6.00
Kathryn B Jasper	Refunds	10,694.93
Kathryn B Jasper	Other Retirement	452.09
Kathryn B Stamey	Prof Services Third Party	321.00
Kathryn Glover	Grants and Subsidies	104.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Kathryn J Colegrove	Prof Services Third Party	75.00
Kathryn J Wallis	Grants and Subsidies	1,078.00
Kathryn Keel Arcangeli	Prof Services Third Party	152.28
Kathryn Nobles	Grants and Subsidies	556.00
Kathryn R Paul	Prof Services Third Party	1,176.24
Kathryn R Smith Phd	Prof Services Third Party	9,718.36
Kathryn Tyler	Rentals and Insurance	10,416.67
Kathy Bernard	Grants and Subsidies	1,392.60
Kathy Black	Grants and Subsidies	74.00
KATHY BLOUNT	Travel	52.00
Kathy Curry	Grants and Subsidies	798.00
Kathy Dalton	Grants and Subsidies	231.90
Kathy E Lewis	Grants and Subsidies	725.40
Kathy J Kemp	Prof Services Third Party	137.00
Kathy Karras	Grants and Subsidies	229.00
Kathy M Littleton	Grants and Subsidies	638.00
Kathy Reecer	Grants and Subsidies	189.00
Kathy Rowell Attorney at Law	Prof Services Third Party	157.00
Kathy Ruth Simmerman	Grants and Subsidies	1,400.00
Kathys Quality Day Care II	Grants and Subsidies	3,665.72
Katie B Scribner	Grants and Subsidies	199.00
Katie M Zipper	Prof Services Third Party	866.83
Katie Mae Smith	Grants and Subsidies	1,392.60
Katina M Chatman	Grants and Subsidies	93.00
Katina R Porter	Grants and Subsidies	109.00
Katom Restaurant Supply Inc	Supplies and Materials	3,659.24
Katrena Johnson	Grants and Subsidies	188.00
Katreva Foster	Grants and Subsidies	151.00
Katrice Hall	Grants and Subsidies	52.00
Katrice Kaiser	Grants and Subsidies	688.00
Katrina D Layman	Grants and Subsidies	398.40
Katrina Maeweathers	Grants and Subsidies	8.00
Katrina Rudd	Grants and Subsidies	5.00
Kaulson Laboratories Inc	Supplies and Materials	420.00
KAY F COURTER	Grants and Subsidies	198.00
KAY F PARKER	Grants and Subsidies	77.00
Kay Griffin Enkema & Colbert PLLC	Prof Services Third Party	21,348.00
Kay Hawk	Prof Services Third Party	100.00
Kay Hawk	Prof Services Third Party	66.00
Kay P Arnold	Prof Services Third Party	92.30
Kay R Davis	Prof Services Third Party	100.00
Kay R Davis	Prof Services Third Party	86.69
KAY SOLOMON ARMSTRONG	Travel	97.44
Kaye Bohannon	Maint. & Repairs	245.00
Kayla M Hughes	Grants and Subsidies	7.00
KB Lawn Care LLC	Maint. & Repairs	1,160.00
KB Lawn Care LLC	Maint. & Repairs	720.00
Kbm Enterprises Inc	Data Processing	359,959.38
KC Home of Clarksville Inc	Grants and Subsidies	654.06
KC Home Of Morristown Inc	Grants and Subsidies	507.65
KC Home Of South Fulton Inc	Grants and Subsidies	227.98
Kcdc	Grants and Subsidies	372.60

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
KCI Technologies Inc	Prof Services Third Party	476,033.84
KDR Enterprises	Prof Services Third Party	4,520.00
Keefe Supply Company	Inventory	47,941.60
Keefe Supply Company	Inventory	37,645.88
Keefe Supply Company	Supplies and Materials	23,512.30
Keefe Supply Company	Inventory	3,216.35
Keefe Supply Company	Inventory	26,879.96
Keefe Supply Company	Inventory	39,235.69
Keefe Supply Company	Inventory	59,430.06
Keefe Supply Company	Inventory	19,356.98
Keefe Supply Company	Inventory	80,454.21
Keefe Supply Company	Inventory	52,667.64
Keefe Supply Company	Inventory	12,223.81
Keefe Supply Company	Inventory	28,182.50
Keefe Supply Company	Supplies and Materials	475.70
Keefe Supply Company	Supplies and Materials	104.90
Keela Crowden	Refunds	5,266.82
Keela Crowden	Other Retirement	227.69
Keesha L Jones	Grants and Subsidies	43.00
Keeton & Perry PLLC	Prof Services Third Party	6,643.23
Keionna Jackson	Grants and Subsidies	180.00
Keionte Jelks	Grants and Subsidies	61.00
Keith A Black Attorney	Prof Services Third Party	375.10
Keith A Caruso, Md, Plc	Prof Services Third Party	11,289.48
Keith A Mutzbauer	Grants and Subsidies	816.90
Keith A Turner	Prof Services Third Party	1,231.96
Keith Alston	Grants and Subsidies	353.00
Keith Bigham	Grants and Subsidies	752.00
Keith Bowers Jr & Associates	Prof Services Third Party	314.00
KEITH D ANDREWS	Grants and Subsidies	310.00
Keith D Phillips	Grants and Subsidies	11,043.00
Keith Dobbs	Prof Services Third Party	2,482.20
Keith Dwyer	Grants and Subsidies	234.00
Keith E Chunn	Grants and Subsidies	89.00
Keith E Harmon Pc	Prof Services Third Party	2,752.30
KEITH K WATTS	Grants and Subsidies	861.79
KEITH L ADAMS	Grants and Subsidies	182.00
Keith Lowe	Prof Services Third Party	1,108.00
Keith Norman	Prof Services Third Party	452.35
Keith Thomas	Grants and Subsidies	2,088.90
Keith Walters Jr	Grants and Subsidies	412.00
Kelley Blackwell LMFT	Prof Services Third Party	1,600.00
Kelley Hollingsworth	Grants and Subsidies	1,392.60
Kelley Schmitt	Printing and Duplicating	942.50
Kelli B Pack	Maint. & Repairs	300.00
Kelli Barr Summers	Prof Services Third Party	4,584.59
Kelli Barr Summers	Grants and Subsidies	1,329.50
Kelli J Bolton	Prof Services Third Party	900.00
Kelli P McClerking	Grants and Subsidies	214.00
Kellie Montgomery	Grants and Subsidies	65.00
Kelloggs Memphis Employee Fcu	Data Processing	150.00
Kelly A Spivey	Grants and Subsidies	73.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Kelly Ann Tollett	Prof Services Third Party	356.00
Kelly Ann Wojciechowski	Prof Services Third Party	5,250.72
Kelly Beeler	Grants and Subsidies	292.16
Kelly Brooks	Grants and Subsidies	2,685.00
Kelly Currie	Grants and Subsidies	184.00
Kelly Farms	Grants and Subsidies	844.80
Kelly Green Landscaping & Lawn Care	Maint. & Repairs	125.00
Kelly Keen	Prof Services Third Party	302.20
Kelly Law Firm, PLLC	Prof Services Third Party	99.00
Kelly Miller Smith Towers	Grants and Subsidies	45,976.89
Kelly Nicole Johnson	Prof Services Third Party	513.92
Kelly R Williams Atty	Prof Services Third Party	1,131.92
Kelly Varano	Grants and Subsidies	2,088.90
Kelsan, Inc	Supplies and Materials	332.06
Kelsan, Inc	Supplies and Materials	365.05
Kelsan, Inc	Supplies and Materials	-494.44
Kelsan, Inc	Supplies and Materials	80.00
Kelsan, Inc	Supplies and Materials	920.10
Kelsey Witten	Prof Services Third Party	52.26
Kelsey Witten	Supplies and Materials	30.71
Kelsi Taylor Armstrong	Grants and Subsidies	398.40
Kelsy Miller	Prof Services Third Party	2,133.65
Keltin Inc	Motor Vehicle Operation	75.00
Kemberton Records Management LLC	Prof Services Third Party	28.02
Kemberton Records Management LLC	Prof Services Third Party	20.00
Kemper Talley	Prof Services Third Party	100.00
Ken and Trina Cooper	Land	870.00
Ken Smith Auto Parts Inc	Motor Vehicle Operation	160.67
Ken Witcher	Travel	67.68
Kena Coleman	Grants and Subsidies	2,281.36
Kenco Distributors Inc	Grants and Subsidies	2,472.00
Kendall Electric Inc	Supplies and Materials	122.50
Kendall Garrett	Grants and Subsidies	41.00
Kendall O Crouch	Grants and Subsidies	1,200.00
Kendall Pinson	Refunds	7,179.52
Kendall Pinson	Other Retirement	314.64
Kendell West	Grants and Subsidies	1,392.60
Kendra Dodd	Grants and Subsidies	398.40
Kendra L Tidwell	Prof Services Third Party	709.00
Kendra Washington	Grants and Subsidies	83.00
Kendrick Brown	Grants and Subsidies	378.00
Kennedy Ink Co Inc	Inventory	239.00
Kennedy Ink Co Inc	Supplies and Materials	272.50
Kennedy Law Firm	Prof Services Third Party	7,301.57
Kennedy Law Office	Prof Services Third Party	2,158.64
Kennedy Septic Tank Service, Inc.	Rentals and Insurance	55.00
Kennedy VA EFCU	Data Processing	150.00
Kennedy, Koontz & Farinash	Prof Services Third Party	1,006.36
KENNETH SALES	Grants and Subsidies	320.25
Kenneth A Jones	Grants and Subsidies	2,088.90
Kenneth Adam Bradford	Grants and Subsidies	348.00
Kenneth Boone	Grants and Subsidies	35.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
KENNETH C FRANKLIN	Grants and Subsidies	971.00
Kenneth C Glover	Grants and Subsidies	653.00
Kenneth Cecil	Grants and Subsidies	7,500.00
Kenneth Clifft and Penny Clifft	Land	6,300.00
Kenneth Clifft and wife Penny Clifft	Land	6,300.00
Kenneth Conant	Grants and Subsidies	245.00
Kenneth D Mansfield	Prof Services Third Party	192.00
Kenneth David Bishop	Rentals and Insurance	2,415.83
Kenneth Deboer	Grants and Subsidies	4,292.26
Kenneth E Baroff	Prof Services Third Party	1,138.00
Kenneth E Ferslew PHD	Prof Services Third Party	557.00
Kenneth Edward Hill	Prof Services Third Party	1,841.00
Kenneth Halbeck	Refunds	1,887.90
Kenneth Halbeck	Other Retirement	16.31
Kenneth Hulan	Grants and Subsidies	1,200.00
KENNETH J SLAGER	Grants and Subsidies	94.00
Kenneth Jett Jr	Refunds	11,385.70
Kenneth Jett Jr	Other Retirement	391.03
Kenneth L Eckford	Grants and Subsidies	96.00
KENNETH L FREEMAN	Grants and Subsidies	194.00
Kenneth L Mcdaniel	Grants and Subsidies	285.00
Kenneth L Paxton	Grants and Subsidies	397.00
Kenneth Martin	Grants and Subsidies	2,371.00
Kenneth R Farmer	Grants and Subsidies	1,412.00
Kenneth R Lyons	Grants and Subsidies	532.00
Kenneth R Rust	Grants and Subsidies	3,000.00
KENNETH R STICKLER	Grants and Subsidies	267.00
Kenneth Raymond Cookson	Grants and Subsidies	696.30
KENNETH TODD	Travel	282.30
KENNETH V MCCORMICK	Grants and Subsidies	327.00
Kenneth W Bates	Grants and Subsidies	80.00
Kenneth W Brashier Attorney at Law	Prof Services Third Party	333.00
Kenneth W Cook	Grants and Subsidies	426.00
Kenneth W Drinnon	Grants and Subsidies	9,987.00
KENNETH W MILLS	Grants and Subsidies	544.00
Kenneth W Nix OD	Rentals and Insurance	5,200.00
Kennon Architects PLLC	Prof Services Third Party	41,636.96
Kenny Bradley Sr	Grants and Subsidies	1,350.00
Kenny Linville	Grants and Subsidies	2,110.00
Kenny Pipe & Supply	Supplies and Materials	3,875.55
Kenny Pipe & Supply	Supplies and Materials	4,293.12
Kenny Pipe & Supply	Supplies and Materials	3,671.11
Kenny Pipe & Supply	Motor Vehicle Operation	142.91
Kent Baumgardner	Prof Services Third Party	1,122.00
Kent J Brown	Grants and Subsidies	4,694.00
Kent K Stanley	Prof Services Third Party	614.65
Kent L Booher	Prof Services Third Party	1,399.45
Kentec Properties	Grants and Subsidies	400.00
Kentron Health Care Inc	Supplies and Materials	921.60
Kentron Health Care Inc	Supplies and Materials	1,754.35
Kentucky Dept Of Health	Prof Services Third Party	20.00
Kentucky Fried Chicken Catering	Prof Services Third Party	375.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Kentucky Higher Education Student Loan C	Grants and Subsidies	2,032.69
Kentucky Medical Services Foundation	Prof Services Third Party	1,325.00
Kentucky State Treasurer	Grants and Subsidies	10.00
Kenwood Usa, Service Division	Supplies and Materials	4.64
Kenwood Usa, Service Division	Supplies and Materials	1,073.90
KENYA K GRANT	Payments to Unemploy Claimants	270.98
Kenya McGaughy	Grants and Subsidies	71.00
Kenyatta Brooks	Grants and Subsidies	157.00
Keona N Thomas	Grants and Subsidies	130.00
Keosha Johnson	Grants and Subsidies	101.00
KEPRO	Prof Services Third Party	600,117.00
KERMIT E CONNER JR.	Grants and Subsidies	122.68
Kerry Ann Griggs	Prof Services Third Party	383.99
Kerry B. Parker	Rentals and Insurance	3,991.66
Kerry G Campbell Inc	Maint. & Repairs	277,681.28
Keshuanda Barnes	Grants and Subsidies	398.40
Kevin & Robin Barnett	Land	400.00
Kevin B Fox	Prof Services Third Party	3,208.31
Kevin Beier	Grants and Subsidies	4,800.00
Kevin C Davis	Travel	139.60
Kevin C Kennedy LLC	Grants and Subsidies	1,771.00
Kevin Davison	Grants and Subsidies	326.00
Kevin E Gross	Grants and Subsidies	398.40
Kevin Griffin	Grants and Subsidies	1,231.00
Kevin H Douglas	Refunds	7,197.65
Kevin H Douglas	Other Retirement	238.96
Kevin Harold Steelman	Grants and Subsidies	2,551.00
Kevin L Loper Attorney at Law	Prof Services Third Party	4,678.00
Kevin Lewis	Grants and Subsidies	821.00
Kevin M Berry	Grants and Subsidies	4,800.00
KEVIN M BORCHICK	Grants and Subsidies	1,869.00
KEVIN POE	Travel	78.50
Kevin Rhody Md	Prof Services Third Party	20.00
Kevin Ryan Bragg	Prof Services Third Party	544.00
Kevin S Stevenson	Grants and Subsidies	816.90
Keys Group Holdings LLC	Grants and Subsidies	612,823.17
Keystone Apartments	Grants and Subsidies	65,231.00
Keystone Dental Care Inc	Grants and Subsidies	8,670.00
Keystone Realty and Management LLC	Grants and Subsidies	5,168.00
KFB Court Reporting Inc	Prof Services Third Party	166.50
KFB Court Reporting Inc	Prof Services Third Party	190.00
Kid Kountry Learning Center	Grants and Subsidies	19,687.43
Kiddie Cottage, Inc.	Grants and Subsidies	1,198.58
Kiddie Kare li Day Care Center	Grants and Subsidies	759.10
Kiddie Kingdom Daycare	Grants and Subsidies	5,362.72
Kiddie Kingdom Learning Center	Grants and Subsidies	13,487.54
Kiddie Kollege Child Care Center	Grants and Subsidies	7,362.55
Kiddieland Child Care Center LLC	Grants and Subsidies	8,569.12
Kids 1st-SequelCare of TN	Prof Services Third Party	680.00
Kids 1st-SequelCare of TN	Grants and Subsidies	11,173.75
Kids Come First Home Day Care	Grants and Subsidies	2,659.20
Kids Connection	Grants and Subsidies	419.52

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
KidS Depot Progressive Directions	Grants and Subsidies	46,217.02
Kids First Enrichment Center	Grants and Subsidies	15,019.86
Kids First, Inc.	Grants and Subsidies	4,339.12
Kids Korner Daycare	Grants and Subsidies	1,602.45
Kids Korner Learning & Development	Grants and Subsidies	2,807.61
Kids Land Child Care	Grants and Subsidies	1,839.84
Kids N Stuff Child Care Ctr	Grants and Subsidies	1,560.09
Kids Place Inc	Grants and Subsidies	3,446.05
Kids Putnam Inc	Prof Services Third Party	3,530.00
Kids Putnam Inc	Grants and Subsidies	70,660.23
Kids Putnam Inc	Grants and Subsidies	2,252.75
Kids R Us Daycare Inc - Food Pgm	Grants and Subsidies	3,325.19
Kids Stop Daycare	Grants and Subsidies	5,638.04
Kids Town Inc	Grants and Subsidies	3,765.14
Kids University Child Care Center	Grants and Subsidies	6,783.08
Kids World Academy	Grants and Subsidies	1,930.29
Kids World Child Care	Grants and Subsidies	13,220.15
Kidsland Child Care Center	Grants and Subsidies	588.72
Kidz Kastle Child Care Center Inc	Grants and Subsidies	1,767.89
Kidz Zone	Prof Services Third Party	510.00
Kiesha Allen	Grants and Subsidies	156.00
Kile Truck Refrigeration	Motor Vehicle Operation	174.31
Killingly Housing Authority	Grants and Subsidies	966.85
Kim Arite	Prof Services Third Party	75.00
Kim D Meloni	Prof Services Third Party	6,978.00
Kim J Stroup	Grants and Subsidies	18.00
Kim Sam	Prof Services Third Party	109.00
Kim Smith	Grants and Subsidies	649.88
Kim Stroup	Grants and Subsidies	26.00
Kim Taylor	Maint. & Repairs	160.00
Kimball Midwest	Motor Vehicle Operation	310.25
KIMBERLEE ALSUP	Travel	207.30
Kimberley Mullins	Grants and Subsidies	1,291.00
Kimberli Moore	Prof Services Third Party	123.61
Kimberly A Gibson	Grants and Subsidies	585.00
Kimberly A Williams	Grants and Subsidies	20.00
Kimberly Ann Russell	Grants and Subsidies	3.00
Kimberly Brewer	Grants and Subsidies	7.00
Kimberly Caudill	Grants and Subsidies	76.00
Kimberly D Daily	Grants and Subsidies	712.00
Kimberly D Whittaker	Grants and Subsidies	51.00
Kimberly Denise Hinch	Prof Services Third Party	700.00
Kimberly Falls Lentz Atty	Prof Services Third Party	1,281.00
Kimberly Gilmore	Grants and Subsidies	130.00
Kimberly Gist	Grants and Subsidies	116.05
Kimberly Gunnells Pomeroy	Grants and Subsidies	1,392.60
Kimberly Jackson	Refunds	928.18
Kimberly Jeffers	Grants and Subsidies	315.00
Kimberly Johnson MD	Prof Services Third Party	375.97
Kimberly Johnson MD	Prof Services Third Party	40.00
Kimberly LaRocco	Prof Services Third Party	8,418.14
Kimberly Lively	Grants and Subsidies	134.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Kimberly M Turner	Grants and Subsidies	130.00
Kimberly Mobile Home Estates	Grants and Subsidies	250.00
Kimberly Patterson	Prof Services Third Party	1,054.99
Kimberly Renee Stewart	Grants and Subsidies	950.00
Kimberly S Radford	Refunds	12,799.01
Kimberly S Radford	Other Retirement	501.56
Kimberly Smith	Grants and Subsidies	1,590.60
Kimberly Stewart Newlove	Grants and Subsidies	968.00
Kimberly Sykes	Grants and Subsidies	199.00
Kimberly Walls	Grants and Subsidies	9.00
Kimberly Williams	Grants and Subsidies	143.00
Kimco Environmental Pest Svcs	Maint. & Repairs	50.00
Kimiko S Swain	Grants and Subsidies	109.00
Kimley-Horn & Associates Inc	Prof Services Third Party	63,308.05
Kimmys Christian Academy LLC	Grants and Subsidies	1,051.19
Kinder-Caper Learning Center Inc	Grants and Subsidies	3,169.97
King Chow	Grants and Subsidies	1,634.00
King College	Grants and Subsidies	2,000.00
King Construction Co Inc	Highway Construction	39,371.41
King County Housing Authority	Grants and Subsidies	584.02
King Family Medical	Prof Services Third Party	20.00
King Law Office	Prof Services Third Party	407.00
Kingdom Hearts Enrichment Center	Grants and Subsidies	10,131.68
Kings And Queens Daycare Center Inc	Grants and Subsidies	11,164.35
Kings Court Apartments	Grants and Subsidies	3,927.00
Kings Crossing Apartments	Grants and Subsidies	3,692.00
Kings Daughters Day Care	Grants and Subsidies	4,003.99
Kings Daughters School	Prof Services Third Party	3,050.50
Kings Daughters School	Grants and Subsidies	40,562.59
Kings Daughters School	Grants and Subsidies	337,186.75
Kings True Value Hardware Co	Maint. & Repairs	30.00
Kings True Value Hardware Co	Supplies and Materials	114.53
Kingsport Child Development Center	Grants and Subsidies	4,366.19
Kingsport Emergency Communications Dist	Grants and Subsidies	463,879.66
Kingsport Medical Center	Prof Services Third Party	20.00
Kingsport Public Library & Archives	Grants and Subsidies	1,523.99
Kingsport Theatre Guild Inc	Grants and Subsidies	1,800.00
Kingsport Times News	Prof Services Third Party	571.67
Kingsport Times News	Prof Services Third Party	611.23
Kingsport Times News	Prof Services Third Party	91.58
Kingsport Times-News	Prof Services Third Party	273.90
Kingston Public Library	Grants and Subsidies	1,663.00
Kingston Water Department	Utilities and Fuel	102.78
Kingston Water Department	Utilities and Fuel	8.99
Kingston Water Department	Grants and Subsidies	223.67
Kington Sewer & Septic Drain Cing Srvc	Maint. & Repairs	750.00
Kinika L Young	Grants and Subsidies	736.00
Kious & Rodgers Attys	Rentals and Insurance	950.00
KIPP Memphis	Grants and Subsidies	66,183.57
Kipp Nashville	Grants and Subsidies	53,321.00
Kira Parker	Grants and Subsidies	123.00
Kirby Stratford	Grants and Subsidies	85.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Kirk Podiatry	Prof Services Third Party	20.00
Kirk Property LLC	Rentals and Insurance	1,700.00
Kirkland Floor to Ceiling	Supplies and Materials	247.50
Kirklands Pest Control LLC	Maint. & Repairs	65.00
Kirklands Pest Control LLC	Maint. & Repairs	115.00
Kismet Property Management	Grants and Subsidies	456.00
Kiysha Marie Venson	Grants and Subsidies	59.00
Kizers Fire Protection Co	Maint. & Repairs	259.50
Kline Swinney Associates	Prof Services Third Party	365.00
Kline Swinney Associates	Prof Services Third Party	41,006.86
Klosterman Baking Company	Supplies and Materials	874.30
Klosterman Baking Company	Supplies and Materials	330.20
Klosterman Baking Company	Supplies and Materials	1,337.08
Klosterman Baking Company	Supplies and Materials	2,143.14
Kmart #9674	Supplies and Materials	820.48
Knight Arnold Childrens Academy LLC	Grants and Subsidies	4,742.90
Knights Welding Fabricating & Machine	Maint. & Repairs	80.00
Knights Welding Fabricating & Machine	Motor Vehicle Operation	200.00
Knika R Smith	Grants and Subsidies	91.00
Knob Hill Lp	Grants and Subsidies	420.00
Knollcrest Manor Apartments	Grants and Subsidies	23,359.00
Knology Of Tennessee Inc	Grants and Subsidies	11,943.27
Knop Construction	Motor Vehicle Operation	650.00
Knotts Wholesale Foods Inc	Inventory	375.88
Knowledge Academies Inc	Grants and Subsidies	11,222.21
Knowledge Learning Corporation	Grants and Subsidies	71,818.60
Knox & Knox Investments	Rentals and Insurance	4,289.58
Knox Blount Maintenance Inc	Maint. & Repairs	19,335.16
Knox Chapman Utility District	Utilities and Fuel	123.87
Knox Cnty Emergency Communication Dist	Prof Services Third Party	550.00
Knox Co Assoc For Retarded Citizens	Prof Services Third Party	2,360.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	15,089.61
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	7,369.94
Knox Co Chancery Court Clerk And Master	Prof Services Third Party	62.50
Knox Co Chancery Court Clerk And Master	Prof Services Third Party	271.00
Knox Co Chancery Court Clerk And Master	Prof Services Third Party	2,266.00
Knox Co Clerk & Master	Prof Services Third Party	305.50
Knox Co Dept of Finance	Grants and Subsidies	59,542.36
Knox Co Dept of Finance	Grants and Subsidies	7,096.88
Knox Co Engineering & Public W	Grants and Subsidies	10,530.00
Knox Co Voa Elderly Hsg Inc	Grants and Subsidies	39,805.00
Knox County Assoc. For Retarded Citizens	Grants and Subsidies	0.46
Knox County Chancery Court	Prof Services Third Party	313.25
Knox County Circuit, Civil Sessions	Prof Services Third Party	1,110.50
Knox County Criminal Court Clerk	Prof Services Third Party	26,891.15
Knox County Gov Office of Trust	Grants and Subsidies	149,943.00
Knox County Government	Rentals and Insurance	915.83
Knox County Government	Grants and Subsidies	9,396.41
Knox County Government	Grants and Subsidies	10,078.63
Knox County Health Dept	Grants and Subsidies	25,147.50
Knox County Health Dept	Prof Services Third Party	793.31
Knox County Health Dept	Grants and Subsidies	352,666.63

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Knox County Health Dept	Prof Services Third Party	180.00
Knox County Juvenile Court	Grants and Subsidies	18,190.95
Knox County Juvenile Court Clerk	Grants and Subsidies	11,243.58
Knox County Juvenile Service Center	Grants and Subsidies	365,104.04
Knox County Parks & Recreation	Grants and Subsidies	1,447.54
Knox County Process Service, Inc	Prof Services Third Party	580.00
Knox County Register Of Deeds	Prof Services Third Party	444.00
Knox County Register Of Deeds	Prof Services Third Party	574.00
Knox County Schools	Grants and Subsidies	6,422.00
Knox County Sheriffs Department	Grants and Subsidies	181,374.00
Knox County Sheriffs Department	Prof Services Third Party	22.00
Knox County Sheriffs Department	Grants and Subsidies	17,907.80
Knox County Sheriffs Office	Grants and Subsidies	22,743.94
Knox County Soil Conservation District	Grants and Subsidies	41,597.01
Knox County Trustee Office	Loans for Funds 33 and 34	2,606,043.11
Knox County Trustee Office	Grants and Subsidies	30,448.00
Knox Farmers Cooperative	Supplies and Materials	65.80
Knox Fire Extinguisher Co.	Maint. & Repairs	2,444.00
Knox General Session Criminal	Prof Services Third Party	28.00
Knox Housing Associates I LLC	Grants and Subsidies	1,960.00
Knox Housing Partnership, Inc	Grants and Subsidies	2,668.00
Knox Tenn Rental & Sales Co	Motor Vehicle Operation	141.06
KnoxGPR	Training	2,000.00
Knoxville (Concord) Scumf	Supplies and Materials	118.84
Knoxville Academy Of Medicine Foundation	Grants and Subsidies	130,250.00
Knoxville Area Transit-City Of Knoxville	Grants and Subsidies	2,825.00
Knoxville Area Urban League Inc	Grants and Subsidies	2,160.00
Knoxville Blue Print Company	Printing and Duplicating	5.00
Knoxville Center of the Deaf	Prof Services Third Party	237.30
Knoxville Center of the Deaf	Supplies and Materials	117.65
Knoxville Center of the Deaf	Prof Services Third Party	100.00
Knoxville Center of the Deaf	Prof Services Third Party	82.25
Knoxville Center of the Deaf	Prof Services Third Party	1,104.52
Knoxville Comprehensive Breast Center	Prof Services Third Party	1,726.00
Knoxville Computer Corporation	Data Processing	4,504.38
Knoxville Heart Group Inc	Prof Services Third Party	20.00
Knoxville Hilton Downtown	Prof Services Third Party	203.04
Knoxville Hilton Downtown	Rentals and Insurance	847.00
Knoxville Housing Development Corp	Rentals and Insurance	53,659.23
Knoxville Knox County Communit	Grants and Subsidies	309,761.02
Knoxville Knox County Metropolitan	Grants and Subsidies	28,137.00
Knoxville Livestock Center	Grants and Subsidies	1,200.00
Knoxville Marriott	Rentals and Insurance	1,831.65
Knoxville Neurology Clinic	Prof Services Third Party	100.00
Knoxville News Sentinel	Prof Services Third Party	63.96
Knoxville News Sentinel	Prof Services Third Party	305.52
Knoxville News Sentinel	Prof Services Third Party	174.50
Knoxville News Sentinel	Prof Services Third Party	306.22
Knoxville News Sentinel	Prof Services Third Party	153.26
Knoxville News Sentinel	Prof Services Third Party	2,124.66
Knoxville News-Sentinel	Prof Services Third Party	110.76
Knoxville News-Sentinel	Prof Services Third Party	117.82

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Knoxville Orthopedic Clinic	Prof Services Third Party	76.26
Knoxville Orthopedic Clinic	Prof Services Third Party	1,713.60
Knoxville Radiological Group	Prof Services Third Party	83.19
Knoxville Rubber & Gasket	Motor Vehicle Operation	278.25
Knoxville Scumf	Maint. & Repairs	1,174.58
Knoxville Scumf	Supplies and Materials	1,079.87
Knoxville Seed And Greenhouse Supply	Supplies and Materials	813.49
Knoxville Spring Service	Motor Vehicle Operation	2,182.92
Knoxville Symphony Society Inc	Grants and Subsidies	2,520.00
Knoxville Teachers Fed Cu	Refunds	75,062.24
Knoxville Teachers Fed Cu	Other Retirement	3,271.29
Knoxville Utilities Board	Utilities and Fuel	557.75
Knoxville Utilities Board	Utilities and Fuel	705.90
Knoxville Utilities Board	Grants and Subsidies	5,494.49
Knoxville Utilities Board	Utilities and Fuel	19.22
Knoxville Utility Board	Utilities and Fuel	91,098.72
Knoxville Utility Board	Utilities and Fuel	1,292.68
Knoxville Utility Board	Utilities and Fuel	324.49
Knoxville Utility Board	Utilities and Fuel	69.90
Knoxville Utility Board	Utilities and Fuel	13,690.84
Knoxville Utility Board	Utilities and Fuel	607.28
Knoxville Utility Board	Utilities and Fuel	47,943.86
Knoxville Utility Board	Utilities and Fuel	50,663.01
Knoxville Utility Board	Utilities and Fuel	10,502.87
Knoxville Utility Board	Utilities and Fuel	39,417.02
Knoxville Zoological Park Inc	State Shared Taxes	5,720.80
Knoxville/Knox Co CAC	Grants and Subsidies	43,472.77
Kodak Tractor & Equipment Co LLC	Motor Vehicle Operation	1,182.41
Kofi W Nuako Md Pc	Prof Services Third Party	20.00
Komiya Moore	Refunds	269.35
Kone Inc	Maint. & Repairs	1,099.06
Kone Inc	Maint. & Repairs	52,296.06
Kone Inc	Maint. & Repairs	1,983.93
Kone Inc	Maint. & Repairs	1,175.79
Kone Inc	Maint. & Repairs	122.00
Kone Inc	Maint. & Repairs	137.92
Kone Inc	Maint. & Repairs	34,090.50
Kone Inc	Maint. & Repairs	1,273.08
Kone Inc	Maint. & Repairs	689.60
Kone Inc	Maint. & Repairs	636.54
Kone Inc	Maint. & Repairs	719.24
Kone Inc	Maint. & Repairs	376.62
Kone Inc	Maint. & Repairs	1,815.02
Kone Inc	Maint. & Repairs	3,823.04
Kone Inc	Professional Services by State Agency	604.74
Kone Inc	Maint. & Repairs	1,441.73
Kone Inc	Maint. & Repairs	106.79
Konica Minolta Business Soluti	Maint. & Repairs	1,568.60
Kori Juanmese Rogers	Grants and Subsidies	398.40
Korner Kampus I	Grants and Subsidies	1,915.08
Kraft Street Muffler & Brake Center	Motor Vehicle Operation	415.00
Kraus Model Cleaners	Maint. & Repairs	382.24

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Kris Mathew Oliver	Prof Services Third Party	198.00
Krispy Kreme Doughnut Corp	Supplies and Materials	350.70
Krissie Dunn	Grants and Subsidies	173.00
Krista Holder Williams	Prof Services Third Party	628.00
Kristal Wilson	Grants and Subsidies	68.00
Kristen Jones	Grants and Subsidies	145.00
Kristi Daniels	Refunds	5,165.71
Kristi Daniels	Other Retirement	226.38
Kristi G Barron	Prof Services Third Party	3,051.93
Kristi G Barron	Prof Services Third Party	319.50
Kristi L Stewart	Grants and Subsidies	88.00
Kristi Lee Mollohan	Grants and Subsidies	4,188.00
KRISTI SUGG	Prof Services Third Party	115.00
Kristi W Townsend	Grants and Subsidies	3,026.40
Kristie L Owens	Grants and Subsidies	398.40
Kristie Nicole Anderson	Prof Services Third Party	284.00
Kristie Windham	Prof Services Third Party	51.70
Kristin Bargers Green	Prof Services Third Party	1,430.00
Kristin De Candia	Prof Services Third Party	4,174.50
Kristin Dowdy	Grants and Subsidies	2.00
Kristina Black	Grants and Subsidies	115.00
Kristina Carneiro	Grants and Subsidies	177.00
Kristina Shay Siler	Prof Services Third Party	747.64
Kristy Boswell	Refunds	2,826.03
Kristy Boswell	Other Retirement	66.05
Kristy Pond Mashburn	Grants and Subsidies	806.00
Kristyn J Gleaves	Grants and Subsidies	35.00
Kroger Company #544	Supplies and Materials	41.24
Kroger Ltd Partnership I	Supplies and Materials	10,688.83
Kronlage Properties LLC	Grants and Subsidies	555.00
Krueger International Inc	Inventory	3,000.00
Krystal F Johnson	Prof Services Third Party	3,250.00
Krystal Pautzke	Grants and Subsidies	57.00
Kta-tator Inc	Prof Services Third Party	2,638.49
Kuanequa D McClellan	Grants and Subsidies	39.00
Kucera International Inc	Prof Services Third Party	12,430.00
Kuddles For Kids	Grants and Subsidies	2,546.84
Kum Bonnewell	Grants and Subsidies	725.00
Kurt M Marcotte	Grants and Subsidies	908.00
Kurt T Ferrell	Grants and Subsidies	932.25
Kurtis Snyder	Prof Services Third Party	3,524.48
K-Va-T Food Stores Inc	Supplies and Materials	688.54
KWEILYN M. WISEMAN	Prof Services Third Party	226.86
Kyla Parker	Prof Services Third Party	1,000.00
KYLE BUCKNER	Grants and Subsidies	158.00
Kyle Anderson	Prof Services Third Party	124.08
Kyle D Parks	Prof Services Third Party	1,446.00
Kyran Research Associates Inc	Data Processing	3,258.33
L & D Window Cleaning	Maint. & Repairs	8.50
L & E Actuaries & Consultants	Prof Services Third Party	13,225.00
L & M Sales and Service Inc	Motor Vehicle Operation	44.45
L & S Electronics	Supplies and Materials	998.85

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
L & T Properties	Grants and Subsidies	345.00
L & W Services	Maint. & Repairs	841.60
L A Pennington	Grants and Subsidies	412.00
L A W Reporting	Prof Services Third Party	380.00
L B J & C Development Corp	Grants and Subsidies	95,653.09
L E A P Org	Grants and Subsidies	9,971.07
L Michael Zogby	Prof Services Third Party	2,891.01
L Rosillo Mulligan Esq	Prof Services Third Party	526.87
L T Murphy & Associates	Prof Services Third Party	14,000.00
L V JACKSON	Grants and Subsidies	1,863.00
L. I. Smith And Associates, Inc.	Prof Services Third Party	6,900.00
L. RENE DAVIS	Travel	167.40
L-1 Enrollment Services	Prof Services Third Party	250.00
L-1 Enrollment Services	Prof Services Third Party	76,860.00
L1 Secure Credentialing Inc	Equipment	360,000.00
L3 Comm Mobile Vision	Maint. & Repairs	133.00
L3 Comm Mobile Vision	Supplies and Materials	161,820.00
L3 Investment Properties	Rentals and Insurance	4,480.00
La Beaute Louis	Grants and Subsidies	398.40
La Petite Academy	Grants and Subsidies	80,888.47
La Vergne Public Library	Grants and Subsidies	1,050.00
Lab Four Career Training Institute	Grants and Subsidies	12,870.00
Labarbara D Shaw	Grants and Subsidies	33.00
Laboratory Corp Of America Holdings	Prof Services Third Party	240.58
Laboratory Corp Of America Holdings	Prof Services Third Party	12.95
Laboratory Corp Of America Holdings	Prof Services Third Party	2,585.71
Laboratory Corp. Of America Holdings	Prof Services Third Party	398.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	5,536.86
Laboratory Corp. Of America Holdings	Prof Services Third Party	5,552.34
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,950.89
Laboratory Corp. Of America Holdings	Prof Services Third Party	6,246.35
Laboratory Corp. Of America Holdings	Prof Services Third Party	159,866.44
Laboratory Corp. Of America Holdings	Prof Services Third Party	202.50
Laboratory Corp. Of America Holdings	Supplies and Materials	1,324.30
Laboratory Corporation Of America	Prof Services Third Party	13,433.85
Laboratory Supply Co	Supplies and Materials	124.70
Laboratory Supply Co Inc	Supplies and Materials	4,239.80
Labtronx Inc	Supplies and Materials	1,250.00
Labtronx Inc	Maint. & Repairs	812.50
Labtronx Inc	Maint. & Repairs	768.99
Lacey Lyles	Grants and Subsidies	146.00
Laceys Care Facility	Grants and Subsidies	144.00
Laconia Housing Authority	Grants and Subsidies	565.85
Laconya Taylor	Grants and Subsidies	1.00
Laconya Wilson	Grants and Subsidies	201.00
Ladonna Beard	Grants and Subsidies	133.00
Lafayette Police Dept	Grants and Subsidies	20,940.00
Lafayette Scumf	Maint. & Repairs	1,066.50
Lafayette Scumf	Supplies and Materials	299.35
Lafollete Utilities	Utilities and Fuel	284.91
Lafollete Utilities	Utilities and Fuel	3,660.20
Lafollete Utilities	Utilities and Fuel	405.61

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Lafollete Utilities	Utilities and Fuel	99.45
Lafollete Utilities	Utilities and Fuel	6,207.97
Lafollete Utilities	Utilities and Fuel	776.12
Lafollete Utilities	Utilities and Fuel	742.10
Lafollete Utilities	Utilities and Fuel	406.82
Lafollete Utilities	Utilities and Fuel	3,530.10
Lafollete Utilities	Utilities and Fuel	427.36
Lafollette Electric Pc	Prof Services Third Party	6,527.15
Lafollette Estates Llc	Grants and Subsidies	900.00
Lafollette Health Clinic	Prof Services Third Party	20.00
Lafollette Utilities Board	Grants and Subsidies	1,071.89
Lafonda Carter	Grants and Subsidies	134.00
Lagerron Banks	Grants and Subsidies	916.32
Lagoshen Child Care Learning Center	Grants and Subsidies	1,403.71
Lajas Interpreting & Translations	Prof Services Third Party	3,279.56
Lakayla S Alexander	Grants and Subsidies	57.00
Lake County Board of Education	Grants and Subsidies	11,108.80
Lake County Clerk	Grants and Subsidies	216.00
Lake County Clerk	State Shared Taxes	98.48
Lake County Utility District	Utilities and Fuel	2,087.58
Lake County Utility District	Utilities and Fuel	213.62
Lake County Utility District	Utilities and Fuel	63,356.84
Lake County Utility District	Utilities and Fuel	1,213.59
Lake County Utility District	Utilities and Fuel	733.22
Lake Front Office Park Llc	Rentals and Insurance	65,674.45
Lake Ocoee Inn Marina Inc	Rentals and Insurance	100.00
Lake W Elliott	Grants and Subsidies	1,200.00
Lake Wales Housing Authority	Grants and Subsidies	616.85
Lakeisha Blissett	Grants and Subsidies	186.00
Lakeisha E Gresham	Grants and Subsidies	57.00
Lakeisha Patton	Grants and Subsidies	116.00
Lakeland Spring Water Co	Supplies and Materials	81.50
Lakendia Wesley	Grants and Subsidies	31.00
Lakenya Williams	Grants and Subsidies	35.00
Lakerdra Ledlow	Grants and Subsidies	36.00
Lakesha Lemons	Grants and Subsidies	147.00
Lakesha Peoples	Grants and Subsidies	26.00
Lakeshia Talley	Grants and Subsidies	88.00
Lakeshore Learning Materials	Supplies and Materials	852.67
Lakeshore Learning Materials	Data Processing	119.94
Lakeside Behavioral Health	Prof Services Third Party	20.00
Lakeside Employees Credit Union	Data Processing	150.00
Lakeside Manor Apartments	Grants and Subsidies	376.00
Lakeview Manor	Grants and Subsidies	1,500.00
Lakeview Subdivision	Grants and Subsidies	2,474.00
Lakeview Utility Dist	Utilities and Fuel	24.00
Lakeway Achievement Center	Grants and Subsidies	6,759.60
Lakeway Ear Nose & Throat	Prof Services Third Party	40.00
Lakeway Phy Therapy Outpatient Ctr PLLC	Prof Services Third Party	200.00
Lakeway Publishers Inc	Prof Services Third Party	506.82
Lakeway Publishers Inc	Prof Services Third Party	897.49
Lakeway Regional Hospital	Prof Services Third Party	240.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Lakewood Village Apts	Grants and Subsidies	17,447.12
Lakeya Samone Shannon	Grants and Subsidies	200.00
Lakie Bates	Grants and Subsidies	87.00
Lakisha D Weir	Grants and Subsidies	62.00
Lakisha Sparkman	Grants and Subsidies	76.00
Lamar Companies	Land	9,000.00
Lamar Towles	Grants and Subsidies	466.00
Lamination Service Inc	Supplies and Materials	990.00
Lamplighter Estates	Grants and Subsidies	841.00
Lamplighter Inspections Inc	Prof Services Third Party	6,810.20
Lan Mark Plbg & Elec Sup	Supplies and Materials	11.90
Lana Alverson	Grants and Subsidies	816.90
Lana Cooper	Grants and Subsidies	793.00
Lana Y. Ewton	Prof Services Third Party	123.00
Lance Cunningham Ford	Motor Vehicle Operation	4,158.56
Land Middlecoff	Grants and Subsidies	3,162.00
Land Uniforms	Grants and Subsidies	281.77
Landauer Inc	Supplies and Materials	1,356.64
Landers Ford	Motor Vehicle Operation	2,378.38
Landers Quality Recappers	Motor Vehicle Operation	40.00
Landmark Apartments of Columbia LLC	Grants and Subsidies	4,661.00
Landmark Construction General Contractor	Highway Construction	50,336.73
Landmark International Trucks Inc	Supplies and Materials	506.26
Landmark International Trucks Inc	Motor Vehicle Operation	11,487.57
Landmark Properties of East Tn	Grants and Subsidies	1,090.00
Landmark Property Mgmt Co	Grants and Subsidies	3,435.00
Landmark Storage	Rentals and Insurance	45.00
Landon Nickell	Rentals and Insurance	2,564.29
Lands True Value Hardware	Supplies and Materials	171.00
Landscape Services Inc	Maint. & Repairs	4,600.00
Landscape Services Inc	Maint. & Repairs	4,800.00
Landscape Services Inc	Maint. & Repairs	7,576.00
Laneika Renee Dudley	Grants and Subsidies	37.00
Lanes Inspections	Prof Services Third Party	2,797.35
Lanes Mobile John Inc	Rentals and Insurance	375.00
Langford Fence Co Inc	Maint. & Repairs	395.00
Langford Welding & Steel Wrks Inc	Motor Vehicle Operation	2,630.00
Langley and Taylor Pool Corporation	Maint. & Repairs	219.00
Lanita Wade	Grants and Subsidies	158.00
Lannie Hutton	Prof Services Third Party	1,800.00
Lanny Barker	Grants and Subsidies	720.00
Lanzers Printing And Office Supply	Supplies and Materials	15.98
Lanzers Printing And Office Supply	Data Processing	106.97
LaQuanya Gross	Grants and Subsidies	1,392.60
Laquanza Rice	Prof Services Third Party	1,562.50
Laquesha Beasley	Grants and Subsidies	25.00
Laqueta Kenner	Grants and Subsidies	39.00
Laquinta Inn & Suites	Travel	2,862.00
Laquinta Inns	Travel	201.60
Laquinta Watkins	Grants and Subsidies	689.00
Laquis Williams	Grants and Subsidies	92.00
Laquita Amos	Grants and Subsidies	3.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Laquita Hunter	Grants and Subsidies	136.00
Laquita L Wherry	Grants and Subsidies	66.00
Laquita Rochelle Stokes	Prof Services Third Party	221.00
Laquitta Johnson	Grants and Subsidies	16.00
Lar Anne Johnson	Grants and Subsidies	78.00
Laron Taylor	Grants and Subsidies	450.00
LARRY HEARNS	Grants and Subsidies	262.76
Larry A Gamblin	Prof Services Third Party	1,800.00
Larry Attkisson	Grants and Subsidies	371.00
Larry B Ramsey	Grants and Subsidies	1,200.00
Larry Braden	Grants and Subsidies	140.00
Larry Collins	Refunds	4,302.27
Larry Collins	Other Retirement	149.86
Larry D Bennett	Grants and Subsidies	1,125.00
LARRY D CREASY	Grants and Subsidies	121.00
Larry D Martin	Grants and Subsidies	4,550.00
Larry D. Howerton	Land	9,000.00
Larry Duvall	Grants and Subsidies	34.00
LARRY E MASON	Grants and Subsidies	139.00
Larry F Dills	Grants and Subsidies	1,392.60
Larry Fred Stacey	Grants and Subsidies	460.00
LARRY G DISHMAN	Grants and Subsidies	876.00
Larry G Roddy Attorney	Prof Services Third Party	4,258.00
Larry G Ross	Prof Services Third Party	634.00
Larry H Nance Atty	Prof Services Third Party	1,638.00
Larry Heath	Grants and Subsidies	601.00
Larry Hill Ford Inc	Motor Vehicle Operation	2,353.19
Larry J Briggett	Refunds	49,249.00
Larry J Briggett	Other Retirement	1,939.78
Larry J. Newton & Darkis Rogers	Land	74,000.00
Larry Jerrolds	Rentals and Insurance	500.00
Larry Jolley Realty	Rentals and Insurance	248.50
Larry L Lemons	Grants and Subsidies	2,295.30
Larry L Lockridge	Grants and Subsidies	562.00
Larry Lowrance	Grants and Subsidies	380.00
LARRY M BREWER	Grants and Subsidies	349.00
Larry Mink	Grants and Subsidies	251.00
Larry Minter	Grants and Subsidies	2,874.00
LARRY O OHLER	Grants and Subsidies	264.00
Larry Patterson	Grants and Subsidies	210.00
Larry Paul Harris	Grants and Subsidies	15,000.00
Larry R Lockett Sr	Grants and Subsidies	44.00
LARRY R NOBLES	Grants and Subsidies	631.00
Larry Self	Prof Services Third Party	2.35
Larry Swan	Grants and Subsidies	282.00
Larry Todd Russell	Prof Services Third Party	121.26
Larry Traylor	Refunds	12,992.34
Larry Traylor	Other Retirement	523.73
Larry W Fitts	Grants and Subsidies	711.00
Larry W Holt	Grants and Subsidies	2,950.00
LARRY W JOHNSON	Grants and Subsidies	101.00
LARRY W KILBURN	Grants and Subsidies	137.50

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Larry W Miller Pc	Prof Services Third Party	4,301.00
Larry Whaley	Grants and Subsidies	1,116.00
Larry Woodard	Grants and Subsidies	422.00
Larsheika Hill	Grants and Subsidies	240.00
Laser 1 Inc	Data Processing	1,962.83
Laser 1 Inc	Rentals and Insurance	133.87
Laser 1 Inc	Data Processing	3,160.78
Laser 1 Inc	Maint. & Repairs	390.00
Lashanda Denise Lewis	Grants and Subsidies	42.00
Lashauna Sloan	Grants and Subsidies	129.00
Lashaunda P Massey PhD	Prof Services Third Party	685.00
Lashawn Marshall	Prof Services Third Party	3,064.46
Lashelter Cason	Grants and Subsidies	86.00
LaShera Burrell	Grants and Subsidies	72.00
Lashonda A Seals	Grants and Subsidies	154.00
Lashonda Fitts	Grants and Subsidies	156.00
Lashonda Moore	Grants and Subsidies	88.00
LaShonda T Marshall	Grants and Subsidies	101.00
Lashunda Wimbush	Grants and Subsidies	2.00
Lashundria Fairrow	Grants and Subsidies	99.00
Lasonia Robertson	Grants and Subsidies	153.00
Lasonya Pope	Grants and Subsidies	53.00
Latacha Shante Jernagin	Grants and Subsidies	47.00
Latania Lampkin	Grants and Subsidies	78.00
LaTasha C King	Grants and Subsidies	149.00
Latasha D Shaw	Grants and Subsidies	186.00
Latasha Duncan	Grants and Subsidies	87.00
LATASHA MACKLIN	Payments to Unemploy Claimants	4,727.57
Latasha Rena Boyd-Hicks	Grants and Subsidies	138.00
Latasha Roberson	Grants and Subsidies	1,633.80
Latasha Y Nesbitt	Grants and Subsidies	44.00
Lataya N Clemons	Grants and Subsidies	745.80
Lateshia Weddington	Grants and Subsidies	40.00
Latham Devop Corp	Grants and Subsidies	600.00
Lathem Time Corp	Prof Services Third Party	148.00
Latisha Banks	Grants and Subsidies	114.00
Latisha Coren Sumpter	Grants and Subsidies	211.00
Latisha Slack	Grants and Subsidies	56.00
Latonia Humphrey	Grants and Subsidies	696.30
Latonia Theus	Grants and Subsidies	35.00
Latonia Trotter	Grants and Subsidies	26.00
Latonya McKnuckles	Grants and Subsidies	25.00
Latonya Renee Duncan	Grants and Subsidies	48.00
Latonya Williamson-Jelks	Grants and Subsidies	59.00
Latori D Stafford	Grants and Subsidies	56.00
Latorie Trice	Grants and Subsidies	61.00
Latorrea L Forrest	Grants and Subsidies	90.00
Latoya Buggs	Grants and Subsidies	279.00
Latoya Burford	Grants and Subsidies	149.00
Latoya D Barham	Grants and Subsidies	41.00
Latoya L Patterson	Grants and Subsidies	116.00
Latoya Mccullough	Grants and Subsidies	89.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Latoya N Pugh	Prof Services Third Party	1,316.30
Latoya Phillips	Prof Services Third Party	1,807.36
Latoya Sharee Poindexter	Grants and Subsidies	37.00
Latrecia L Newby	Grants and Subsidies	51.00
Latrice Reaves	Grants and Subsidies	1,392.60
Latricka Garth	Grants and Subsidies	94.00
Lauderdale Community Hospital	Prof Services Third Party	68.29
Lauderdale Community Hospital	Grants and Subsidies	20,000.00
Lauderdale County Clerk	Grants and Subsidies	1,026.00
Lauderdale County Clerk	State Shared Taxes	843.57
Lauderdale County Government	Grants and Subsidies	2,955.51
Lauderdale County Government	Grants and Subsidies	18,948.91
Lauderdale County Juvenile Court	Prof Services Third Party	964.50
Lauderdale County Juvenile Court	Grants and Subsidies	5,583.80
Lauderdale County Landfill	Utilities and Fuel	1,686.10
Lauderdale County Library	Grants and Subsidies	3,820.00
Lauderdale County Sheriff Department	Grants and Subsidies	3,470.96
Lauderdale County Trustee	Grants and Subsidies	5,940.00
Lauderdale County Trustee	State Shared Taxes	527,103.45
Lauderdale County Water System	Utilities and Fuel	11.00
Lauderdale County Water System	Utilities and Fuel	41.60
Lauderdale County Water System	Utilities and Fuel	11.00
Lauderdale County Water System	Utilities and Fuel	51.20
Lauderdale County Water System	Utilities and Fuel	11.00
Lauderdale Homes Lp 2001	Grants and Subsidies	4,555.00
Lauderdale Lumber & Hdwe	Supplies and Materials	4,401.34
Lauderdale Lumber & Hdwe	Communications	37.92
Lauderdale Lumber & Hdwe	Supplies and Materials	2,858.30
Lauderdale Soil Conversation District	Grants and Subsidies	20,773.69
Laughlin Medical Group General Surgery	Prof Services Third Party	40.00
Laughlin Medical Group Primary	Prof Services Third Party	40.00
Laughlin Memorial Hospital Inc	Prof Services Third Party	685.00
Laughlin Memorial Hospital Inc	Prof Services Third Party	1,258.92
Laughlin Memorial Hospital Inc	Prof Services Third Party	220.00
Laura A Frost	Prof Services Third Party	325.00
Laura A Kidd	Grants and Subsidies	57.00
Laura B Lenoir	Rentals and Insurance	350.00
Laura B Lenoir	Rentals and Insurance	2,270.00
LAURA C MCGAHA	Grants and Subsidies	158.00
Laura Connelly-Tokaruk	Prof Services Third Party	326.00
Laura E Fraley	Grants and Subsidies	366.12
LAURA E GLASS	Grants and Subsidies	1,857.58
Laura Ellen Myers	Grants and Subsidies	816.90
Laura Faye Berry	Prof Services Third Party	96.00
Laura Goats	Grants and Subsidies	127.00
Laura H Merriman	Prof Services Third Party	185.48
Laura Land	Refunds	9,259.32
Laura Land	Other Retirement	405.78
Laura Lingerfelt Ritter	Prof Services Third Party	125.00
Laura N Baker	Grants and Subsidies	125.00
Laura S Williams	Prof Services Third Party	1,063.42
LAURA STANDRIDGE	Travel	110.70

VENDOR PAYMENTS
MAY 2013

Vendor Name	Description	Amount Paid
Laura Stewart Attorney	Prof Services Third Party	5,085.00
Laura Tek, Atty At Law	Prof Services Third Party	48.00
Laura V Pearson	Grants and Subsidies	591.00
Laura Vanlandingham	Grants and Subsidies	398.40
Laureate Learning Systems Inc	Supplies and Materials	558.00
Laurel Heights	Prof Services Third Party	133,000.00
Laurel Phillips	Grants and Subsidies	1,779.00
Laurelwood Apartments	Grants and Subsidies	16,348.00
Lauren Armstrong	Prof Services Third Party	2,047.14
Lauren Biloski Attorney at Law	Prof Services Third Party	1,171.00
Lauren Haun	Refunds	10,216.59
Lauren Haun	Other Retirement	447.74
Laurence A Deveau	Grants and Subsidies	775.00
Lauretta Baldwin	Grants and Subsidies	11.00
Laurette Elizabeth Ricker	Grants and Subsidies	1,392.60
Laurice E Smith Atty at Law	Prof Services Third Party	344.00
Laurie Jean May	Grants and Subsidies	1,200.00
Laurie Lee	Flexible Benefits	271.25
Laurie McGee PT DPT PCS	Prof Services Third Party	1,041.16
Lava E Bray	Grants and Subsidies	1,500.00
Lavan Youngblood	Grants and Subsidies	250.00
Lavena L Adams	Grants and Subsidies	58.00
LAVERN DICKERSON	Grants and Subsidies	97.39
Laverne Hawkins	Grants and Subsidies	121.00
Laverne Mason King Atty	Prof Services Third Party	1,624.00
Lavon Duke	Grants and Subsidies	400.00
Lavonne Cleeton	Prof Services Third Party	96.40
Law Enforcement Targets Inc	Supplies and Materials	438.25
Law Firm of Nancy S Nelson	Prof Services Third Party	4,705.99
Law Office of Ada Johnson PLLC	Prof Services Third Party	4,779.00
Law Office of Andrea M Ayers	Prof Services Third Party	447.00
Law Office of Bud Sharp	Prof Services Third Party	7,248.46
Law Office of Cheryl L Grizzard	Prof Services Third Party	761.00
Law Office of Cynthia Greene	Prof Services Third Party	344.00
Law Office of Daniel Hellman	Prof Services Third Party	3,616.00
Law Office of Daniel J Cantwell	Prof Services Third Party	4,079.12
Law Office of Daniel Kidd	Prof Services Third Party	1,907.60
Law Office of Danielle N Mitchell PLLC	Prof Services Third Party	460.00
Law Office of Donna Wagner (The)	Prof Services Third Party	1,009.00
Law Office of Douglas L Payne	Prof Services Third Party	294.00
Law Office of Edward D Hastings	Prof Services Third Party	4,305.88
Law Office Of Elizabeth Earl McDonald	Prof Services Third Party	852.00
Law Office of Garth Segroves PC	Prof Services Third Party	6,893.00
Law Office of Gina R Crawley	Prof Services Third Party	1,191.00
Law Office Of Hawley And Marshall	Prof Services Third Party	971.49
Law Office Of J M Dowdy	Prof Services Third Party	1,289.90
Law Office of J Russell Nixon	Prof Services Third Party	436.00
Law Office of James E Thomas	Prof Services Third Party	2,128.00
Law Office Of James Sanders Pa	Prof Services Third Party	4,159.00
Law Office of Janie Lindamood	Prof Services Third Party	2,419.35
Law Office of Jay A Perry	Prof Services Third Party	2,440.00
Law Office Of Jeffrey A Garrety PC	Prof Services Third Party	515.22

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Law Office of Jeffrey L Stern	Prof Services Third Party	7,578.84
Law Office Of Jerry J Fabus Jr	Prof Services Third Party	4,394.20
Law Office of Joseph Viglione	Prof Services Third Party	1,846.24
Law Office of Joshua Weiss	Prof Services Third Party	943.00
Law Office of Juan T Williams PLLC	Prof Services Third Party	3,093.98
Law Office of Keith S Smartt	Prof Services Third Party	1,415.07
Law Office of Kent F Gearin	Prof Services Third Party	916.00
Law Office of Kevin Hodges	Prof Services Third Party	241.00
Law Office of Kimberly G Turner	Prof Services Third Party	1,172.00
Law Office of Lance R Chism	Prof Services Third Party	4,460.98
Law Office of Laurie W Hall	Prof Services Third Party	946.79
Law Office Of Leanne Austin Thorne	Prof Services Third Party	298.00
Law Office of Lee McDougal PC	Prof Services Third Party	742.60
Law Office of Marie Stacey	Prof Services Third Party	628.00
Law Office of Massey McClusky	Prof Services Third Party	1,533.28
Law Office of Michael K Smith	Prof Services Third Party	342.00
Law Office Of Michael May & Ra	Prof Services Third Party	4,027.75
Law Office of Michael Savage A	Prof Services Third Party	6,496.02
Law Office Of Mozella Ross	Prof Services Third Party	2,341.00
Law Office of Nicole A Williamson	Prof Services Third Party	1,636.53
Law Office of Olana J Burgess	Prof Services Third Party	240.00
Law Office of Samuel Hudson	Prof Services Third Party	1,436.01
Law Office of Sandra D Baxter	Prof Services Third Party	574.50
Law Office of Sharetta Smith	Prof Services Third Party	412.00
Law Office of Shon D Johnson	Prof Services Third Party	1,087.00
Law Office of W Thomas Bible Jr	Prof Services Third Party	278.00
Law Office of W Tyler Weiss PC	Prof Services Third Party	99.00
Law Office of William L Wheatley	Prof Services Third Party	1,749.00
Law Office of Zach Farrar	Prof Services Third Party	2,328.00
Law Office Patrice Lee Minter	Prof Services Third Party	708.00
Law Offices of Beth Farmer Belew	Prof Services Third Party	1,261.08
Law Offices of Brandon D Sizemore	Prof Services Third Party	2,726.69
Law Offices of Charles R Frazier	Prof Services Third Party	4,116.50
Law Offices of Edward G White III	Prof Services Third Party	466.00
Law offices of James M Gulley	Prof Services Third Party	402.00
Law Offices of L Broner McCoy	Prof Services Third Party	644.00
Law Offices Of Lynn Perry	Grants and Subsidies	2,797.25
Law Offices of Samuel Jones	Prof Services Third Party	9,015.00
Law Offices of Stephen L Gilly	Prof Services Third Party	5,657.87
Law Signs, Llc	Highway Construction	182,061.60
Lawanda Peterson	Grants and Subsidies	120.00
Lawex Corporation	Prof Services Third Party	1,657.50
Lawn Butler of Knoxville Inc	Supplies and Materials	1,999.00
Lawren B Lassiter Attorney at Law	Prof Services Third Party	1,435.00
Lawrence Bunch	Grants and Subsidies	267.00
Lawrence Cnty Solid Waste Services	Utilities and Fuel	40.00
Lawrence Cnty Solid Waste Services	Utilities and Fuel	262.80
Lawrence Cnty Solid Waste Services	Utilities and Fuel	128.00
Lawrence County Archives	Grants and Subsidies	645.00
Lawrence County Chamber Of Commerce	Prof Services Third Party	135.00
Lawrence County Circuit Court Clerk	Prof Services Third Party	3,675.00
Lawrence County Clerk & Master	Prof Services Third Party	11.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Lawrence County ECD Board	Grants and Subsidies	232,743.00
Lawrence County Government	Grants and Subsidies	35,830.28
Lawrence County Government	Grants and Subsidies	7,953.23
Lawrence County Public Library	Grants and Subsidies	765.00
Lawrence County Trustee	Grants and Subsidies	7,514.00
Lawrence County Trustee	Grants and Subsidies	1,491.60
Lawrence County Trustee	Grants and Subsidies	2,701.00
Lawrence County Trustee	Grants and Subsidies	42,174.19
Lawrence County Trustee	Grants and Subsidies	328,844.36
Lawrence County Trustee	Grants and Subsidies	414,605.66
Lawrence Douglas	Prof Services Third Party	41.36
Lawrence Farmers Coop	Motor Vehicle Operation	626.90
Lawrence Glass Co	Motor Vehicle Operation	89.00
Lawrence Goodine	Prof Services Third Party	13,962.09
LAWRENCE L WEBB	Grants and Subsidies	137.00
Lawrenceburg Scumf	Supplies and Materials	62.00
Lawrenceburg Scumf	Motor Vehicle Operation	12.45
Lawrenceburg Utility Systems	Utilities and Fuel	20.00
Lawson Elec Co Inc	Maint. & Repairs	1,958.55
Lawson Elec Co Inc	Maint. & Repairs	18,226.90
Lawson Elec Co Inc	Highway Construction	97,878.00
Lawson Products Inc	Supplies and Materials	242.50
Lawyers Building	Rentals and Insurance	491.00
Laycook Products Co Inc	Motor Vehicle Operation	166.80
Lays Market Inc	Supplies and Materials	822.82
Layte L Fann	Grants and Subsidies	441.00
Layton Meadows Apartments	Grants and Subsidies	9,390.00
Laz Parking GA LLC	Rentals and Insurance	1,200.00
Laz Parking GA LLC	Travel	160.00
Laz Parking GA LLC	Travel	208.00
Laz Parking GA LLC	Rentals and Insurance	2,430.00
LB International Consulting LLC	Prof Services Third Party	33,040.00
LBMC Technologies LLC	Data Processing	1,190.00
LBMC Technologies LLC	Data Processing	30,300.00
Lchc Child Care Svcs	Grants and Subsidies	11,089.84
LCR Reporting Services	Prof Services Third Party	3,548.64
LCR Reporting Services	Prof Services Third Party	172.00
LCR Reporting Services	Prof Services Third Party	87.00
Le Bonheur Center For Children & Parents	Grants and Subsidies	177,356.54
Lea D Richardson	Grants and Subsidies	23.00
Lead Academy	Grants and Subsidies	57,437.10
Lead Academy Inc	Grants and Subsidies	2,000.00
Leaders Credit Union	Data Processing	105.00
Leadership Empowerment Ctr	Grants and Subsidies	9,706.77
Leaf Funding Inc	Rentals and Insurance	740.00
Leah Erin Begley	Prof Services Third Party	4,247.00
Leah J Roen, Attorney	Prof Services Third Party	1,989.46
Leah R Wilson	Prof Services Third Party	2,376.00
Leah Ross	Prof Services Third Party	125.00
Leamon C Bratton	Grants and Subsidies	1,200.00
Lean Management LLC	Grants and Subsidies	604.00
Leander J Copeland II	Grants and Subsidies	1,450.80

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Leanne Busby	Prof Services Third Party	114.10
Leaps And Bounds Learning Center	Grants and Subsidies	995.50
Learning Block Daycare Pr	Grants and Subsidies	29,677.50
Learning Block Nutrition Services	Grants and Subsidies	8,663.86
Lease Payment Center	Rentals and Insurance	129,740.00
Lease Payment Center	Motor Vehicle Operation	25,299.30
Lebanon Board Of Education	Grants and Subsidies	501,295.97
Lebanon Chemicals Inc	Supplies and Materials	1,552.00
Lebanon Chemicals Inc	Supplies and Materials	441.00
Lebanon Chemicals Inc	Supplies and Materials	366.62
Lebanon Scumf	Maint. & Repairs	543.36
Lebanon Scumf	Supplies and Materials	342.22
Lebanon Senior Hsg Inc	Grants and Subsidies	14,521.86
Lebonheur Childrens Medical Center	Prof Services Third Party	1,323.00
Lebonheur Early Intervention &	Grants and Subsidies	68,135.21
Lec Properties	Rentals and Insurance	795.00
Leco Realty	Grants and Subsidies	1,467.00
LeConte Medical Center	Prof Services Third Party	1,751.20
Leconte Radiology PC	Prof Services Third Party	501.04
Lecrecia Woodland	Grants and Subsidies	212.00
Ledger Mack Reeves	Grants and Subsidies	7,200.00
LEE A WHITLEY FINCH	Grants and Subsidies	262.76
Lee Ann Easley	Grants and Subsidies	816.90
Lee C Wiant	Prof Services Third Party	1,949.79
Lee Company	Maint. & Repairs	5,644.57
Lee Company	Maint. & Repairs	31,259.30
Lee Company	Maint. & Repairs	291.30
Lee Company	Maint. & Repairs	629.00
Lee Company	Supplies and Materials	284.35
Lee Company	Maint. & Repairs	397.65
Lee Company	Maint. & Repairs	1,480.30
Lee Company	Maint. & Repairs	3,019.94
Lee Company	Supplies and Materials	1,700.00
Lee Company	Maint. & Repairs	2,452.68
Lee Company	Maint. & Repairs	33,328.00
Lee County Behavioral Health	Grants and Subsidies	4,108.65
Lee County Behavioral Health	Prof Services Third Party	80.00
Lee County Behavioral Health	Prof Services Third Party	1,240.00
Lee County Behavioral Health	Grants and Subsidies	800.00
Lee Edmison	Grants and Subsidies	250.00
Lee Electric Supply Company I	Supplies and Materials	50.52
Lee Enterprise Of Madisonville, Llc	Rentals and Insurance	9,202.00
LEE H TURPIN	Grants and Subsidies	140.00
Lee Hastings	Rentals and Insurance	2,350.00
Lee J Jackson	Grants and Subsidies	324.00
Lee Manor Apartments	Grants and Subsidies	47,183.00
Lee Manor Inc.	Grants and Subsidies	7,544.00
Lee Mcalister	Rentals and Insurance	2,100.00
Lee Mcalister	Rentals and Insurance	400.00
Lee O Nixon	Grants and Subsidies	271.00
LEE R LANE	Grants and Subsidies	113.00
Lee R Sparks Attorney at Law	Prof Services Third Party	894.11

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Lee Smith Inc Ford Trucks	Motor Vehicle Operation	6,435.18
Lee University	Grants and Subsidies	13,375.00
Lee University	Grants and Subsidies	3,650.00
Legacy Development	Grants and Subsidies	1,234.00
Legacy Preparatory Academy	Grants and Subsidies	2,094.38
Legal Aid Of East Tennessee	Grants and Subsidies	6,225.84
Legal Aid Of East Tennessee	Grants and Subsidies	14,286.48
Legal Aid Of East Tennessee	Grants and Subsidies	4,655.48
Legal Aid Society Oak Ridge Office	Prof Services Third Party	329.00
Legal Aid Society Of Middle Tennessee	Grants and Subsidies	3,551.36
Legal Aid Society Of Middle Tennessee	Grants and Subsidies	18,884.41
Legal Eagle Process Services Inc	Prof Services Third Party	860.00
Legal Language Services	Prof Services Third Party	2,400.00
Legal Support Agency	Prof Services Third Party	160.00
Legalink Inc	Prof Services Third Party	1,940.95
Legends Properties LLC	Rentals and Insurance	5,083.33
Lehman B Brady	Grants and Subsidies	7,500.00
Lehman Roberts Co Inc	Highway Construction	2,716,484.31
Leigh A Lamb	Grants and Subsidies	510.00
Leigh Ann Carter	Maint. & Repairs	310.00
Leigh Ann Sparks	Grants and Subsidies	310.00
Leigh Ann Wilson	Grants and Subsidies	570.00
Leigh Turnage	Grants and Subsidies	880.00
Leisha D Benbaugh	Grants and Subsidies	910.00
Lekeschia Fisher	Grants and Subsidies	32.00
Lekesha Webb	Grants and Subsidies	61.00
Lekisha D Terry	Grants and Subsidies	124.00
Lela Ogletree	Grants and Subsidies	376.00
LELAND F REVIS	Grants and Subsidies	129.00
Leland Watts	Grants and Subsidies	540.00
Lemoyne Owen College	Grants and Subsidies	23,206.24
Lena Beal Cavness	Prof Services Third Party	677.90
Lena Burton	Grants and Subsidies	180.00
LENA I MCCOIG	Grants and Subsidies	66.00
Lenard H Ross	Prof Services Third Party	75.00
Lennon Haggard	Grants and Subsidies	425.00
LENNY JENKINS	Grants and Subsidies	174.52
LENOIR MATHIS	Grants and Subsidies	148.00
Lenoir City Housing Authority	Grants and Subsidies	130.00
Lenoir City Police Department	Grants and Subsidies	1,860.51
Lenoir City Scumf	Maint. & Repairs	295.00
Lenoir City Scumf	Supplies and Materials	328.56
Lenoir City Treasurer Recorder	Grants and Subsidies	232,032.09
Lenoir City Utilities Board	Grants and Subsidies	13,287.67
Lenoir City Utility Board	Utilities and Fuel	67.77
Lenoir City Utility Board	Utilities and Fuel	1,287.87
Lenoir City Utility Board	Utilities and Fuel	105.06
Lenoir City Utility Board	Utilities and Fuel	24.72
Lenoir City Utility Board	Utilities and Fuel	1,964.54
Lenoir City Utility Board	Utilities and Fuel	1,985.18
Lenoir City Utility Board	Utilities and Fuel	1,300.00
Lenoir City Utility Board	Highway Construction	202,719.14

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Lenoir Medical Clinic	Prof Services Third Party	20.00
Lenora A Word	Grants and Subsidies	55.00
Lenore Garden Apartments	Grants and Subsidies	818.00
Lensgraf Clinic	Prof Services Third Party	80.00
Lenton Moore Jr	Grants and Subsidies	932.00
Leo D Cage	Grants and Subsidies	414.00
Leo Millan	Grants and Subsidies	2,830.00
Leon & Barbara Frasier	Grants and Subsidies	1,172.00
Leon Colbert Od	Prof Services Third Party	425.00
Leon Medley Welding & Gen Repair	Motor Vehicle Operation	2,723.27
Leon Posey	Grants and Subsidies	192.00
Leona Johnson	Grants and Subsidies	168.00
LEONA P JACOBS	Grants and Subsidies	156.00
Leonard Aluminum Utility Bldgs	Motor Vehicle Operation	219.98
Leonard Dawson Jr	Grants and Subsidies	1,245.00
Leonard Jamerson	Prof Services Third Party	1,500.00
LEONARD K LAWLER	Grants and Subsidies	262.76
Leonard Kershaw & Hensley LLP	Prof Services Third Party	1,241.15
Leonard Riley	Land	1,350.00
Leonard Rogers	Grants and Subsidies	531.00
Leovigildo Ocedos	Grants and Subsidies	595.00
Lerner Lots HOA Inc	Grants and Subsidies	234.74
LEROY HARRIS	Grants and Subsidies	114.00
LEROY F YARBROUGH	Grants and Subsidies	265.37
Leroy Humphrey	Grants and Subsidies	430.00
Lesa McClure	Grants and Subsidies	344.00
Leslea Shoemake	Grants and Subsidies	30.00
Leslie A Miller	Prof Services Third Party	517.00
Leslie Arms	Grants and Subsidies	350.00
Leslie C Cornett	Grants and Subsidies	1,000.00
Leslie Clark Ledbetter	Prof Services Third Party	869.00
Leslie E Douthat	Prof Services Third Party	3,782.75
Leslie F Chandler	Grants and Subsidies	494.00
LESLIE G SMITH	Grants and Subsidies	129.00
LESLIE G. JOHNSON	Travel	515.15
Leslie Hafner	Supplies and Materials	19.39
Leslie Hairston	Grants and Subsidies	159.00
Leslie Hicks	Grants and Subsidies	65.00
Leslie Hunt	Prof Services Third Party	653.00
Leslie J Matlock III	Grants and Subsidies	475.00
Leslie M Jeffress Atty	Prof Services Third Party	1,993.00
Leslie Petty	Prof Services Third Party	125.00
Leslie R. Jones	Refunds	2,172.52
Leslie R. Jones	Other Retirement	95.21
Leslie Ramsey	Refunds	9,855.07
Leslie Ramsey	Other Retirement	389.14
Leslie Smith	Refunds	4,202.84
Leslie Smith	Other Retirement	153.41
Leslie Ware	Grants and Subsidies	84.00
Lester C McClain	Grants and Subsidies	674.00
Lester Duke	Grants and Subsidies	1,513.20
LESTER MUNSON	Prof Services Third Party	395.30

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
LESTER W STUFFLESTREET	Grants and Subsidies	158.00
LETA C KIRBY	Grants and Subsidies	153.39
Leteasha S Wright	Grants and Subsidies	61.00
Lethia Sharfner	Grants and Subsidies	75.00
Leticia LeeAnn Pruitt	Grants and Subsidies	596.64
LeTonia D Smith	Grants and Subsidies	98.00
Levetris Morgan	Grants and Subsidies	84.00
Levine & Poor Inc	Buildings	233,263.95
Levit & James Inc	Data Processing	6,228.00
Levy Pin Oaks LLC	Rentals and Insurance	6,475.09
Lewis & Son	Grants and Subsidies	3,425.00
Lewis Ambulatory Care Center	Prof Services Third Party	20.00
Lewis Boiler Supply Inc	Supplies and Materials	501.04
Lewis County Clerk	Grants and Subsidies	406.00
Lewis County Clerk	State Shared Taxes	341.84
Lewis County Executive	Rentals and Insurance	4,823.72
Lewis County Executive	Grants and Subsidies	2,629.60
Lewis County Farm Bureau	Rentals and Insurance	1,200.00
Lewis County Public Library	Grants and Subsidies	350.00
Lewis County Soil Conservation District	Grants and Subsidies	5,226.72
Lewis County Trustee	Grants and Subsidies	480.00
Lewis County Trustee	Grants and Subsidies	30,303.00
Lewis County Trustee	Grants and Subsidies	79,330.46
Lewis County Trustee	Grants and Subsidies	169,005.56
Lewis County Trustee	Grants and Subsidies	27,655.26
Lewis County Trustee	State Shared Taxes	338,677.83
Lewis County Trustee	Grants and Subsidies	4,500.00
Lewis Group Architects Inc PC (The)	Prof Services Third Party	36,003.17
Lewis Irons	Grants and Subsidies	465.00
Lewis King Krieg & Waldrop PC	Prof Services Third Party	38.00
Lewis Perrigo	Grants and Subsidies	222.00
Lewis Thomas	Grants and Subsidies	5,847.00
Lewisburg Electric System	Utilities and Fuel	91.56
Lewisburg Electric System	Utilities and Fuel	302.32
Lewisburg Electric System	Utilities and Fuel	740.92
Lewisburg Fire Dept	Grants and Subsidies	1,200.00
Lewisburg Gas Department	Utilities and Fuel	94.18
Lewisburg Gas Department	Utilities and Fuel	300.36
Lewisburg Gas Department	Utilities and Fuel	1,215.84
Lewisburg Industrial & Welding Inc	Supplies and Materials	72.72
Lewisburg Industrial & Welding Inc	Supplies and Materials	21.65
Lewisburg Industrial & Welding Inc	Motor Vehicle Operation	4,894.76
Lewisburg Rubber & Gasket LLC	Motor Vehicle Operation	442.17
Lewisburg Scumf	Supplies and Materials	51.83
Lewisburg Summit	Grants and Subsidies	39,462.00
Lewisburg Tribune	Prof Services Third Party	96.60
Lewisburg Water and Wastewater	Utilities and Fuel	46.06
Lewisburg Water And Wastewater	Utilities and Fuel	40.32
Lewisburg Water And Wastewater	Utilities and Fuel	51.52
Lewisburg Water and Wastewater	Utilities and Fuel	26.06
Lewisburg Water And Wastewater	Utilities and Fuel	50.76
Lexington Associates II,Lp	Grants and Subsidies	485.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Lexington Bd Of Education	Grants and Subsidies	262,245.09
Lexington Clinic Corp	Prof Services Third Party	540.39
Lexington Elec System	Utilities and Fuel	8.12
Lexington Electric System	Utilities and Fuel	1,784.96
Lexington Electric System	Utilities and Fuel	446.64
Lexington Electric System	Utilities and Fuel	8,538.02
Lexington Electric System	Utilities and Fuel	1,294.19
Lexington Electric System	Utilities and Fuel	2,784.56
Lexington Lumber & Hardware Inc	Supplies and Materials	3,552.64
Lexington Police Department	Grants and Subsidies	2,675.37
Lexington Scumf	Maint. & Repairs	439.50
Lexington Scumf	Supplies and Materials	1,130.69
Lexington Scumf	Motor Vehicle Operation	77.50
Lexington Tn Lp	Grants and Subsidies	361.00
Lexington Utilities	Utilities and Fuel	479.31
Lexington Utilities	Utilities and Fuel	173.19
Lexington Utilities	Utilities and Fuel	4,873.44
Lexington Utilities	Utilities and Fuel	365.00
Lexington Utilities	Utilities and Fuel	38.53
Lexington Utilities	Utilities and Fuel	243.67
Lexington Village Apartments	Grants and Subsidies	28,784.00
Lexington Water Dept	Utilities and Fuel	38.53
Lexis Nexis	Prof Services Third Party	2,561.00
Lexis Nexis	Prof Services Third Party	10,566.00
Lexis Nexis	Supplies and Materials	-257.05
Lexis Nexis	Data Processing	4,938.00
Lexis Nexis	Prof Services Third Party	1,440.60
Lexis Nexis	Prof Services Third Party	188.00
Lexis Nexis	Prof Services Third Party	533.00
Lexis Nexis	Prof Services Third Party	3,380.00
Lexis Nexis	Prof Services Third Party	828.00
Lexis Nexis	Prof Services Third Party	207.00
Lexis Nexis	Prof Services Third Party	401.00
Lexis Nexis	Prof Services Third Party	697.00
Lexis Nexis Matthew Bender	Prof Services Third Party	261.61
Lexis Nexis Matthew Bender	Prof Services Third Party	287.01
Lexis Nexis Matthew Bender	Supplies and Materials	287.01
Lexis Nexis Matthew Bender	Prof Services Third Party	841.49
Lexis Nexis Matthew Bender	Prof Services Third Party	38.44
Lexis Nexis Matthew Bender	Prof Services Third Party	97.89
Lexis Nexis Matthew Bender	Prof Services Third Party	702.09
LexisNexis	Prof Services Third Party	1,989.00
Lexisnexas Matthew Bender	Supplies and Materials	22.00
LexisNexis Risk Data Managemen	Prof Services Third Party	154.35
LexisNexis Risk Data Managemen	Prof Services Third Party	281.45
LexisNexis Risk Data Managemen	Prof Services Third Party	50.00
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	1,355.00
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	1,500.00
LF Holdings Inc	Grants and Subsidies	5,505.07
LHM Electrical Inspectors	Prof Services Third Party	4,782.95
Lhoist North America of Tennessee Inc	Supplies and Materials	22,888.12
Lhoist North America of Tennessee Inc	Supplies and Materials	5,086.83

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Liberty Auto Glass	Motor Vehicle Operation	380.00
Liberty Collegiate Academy	Grants and Subsidies	139,109.23
Liberty Communications Inc	Communications	192.00
Liberty Communications Inc	Communications	3,531.00
Liberty Communications Inc	Supplies and Materials	30.00
Liberty Communications Inc	Supplies and Materials	285.00
Liberty Communications Inc	Supplies and Materials	1,710.00
Liberty Communications Inc	Supplies and Materials	3,448.00
Liberty Communications Inc	Supplies and Materials	439.00
Liberty Communications Inc	Supplies and Materials	959.50
Liberty Communications Inc	Supplies and Materials	992.00
Liberty Communications Inc	Supplies and Materials	58.00
Liberty Communications Inc	Supplies and Materials	1,140.00
Liberty Communications Inc	Supplies and Materials	17,686.00
Liberty Communications Inc	Supplies and Materials	515.00
Liberty Communications Inc	Supplies and Materials	664.00
Liberty Communications Inc	Communications	2,194.00
Liberty Communications Inc	Supplies and Materials	285.00
Liberty Communications Inc	Supplies and Materials	648.00
Liberty Communications Inc	Supplies and Materials	1,141.99
Liberty Communications Inc	Supplies and Materials	109.00
Liberty Communications Inc	Supplies and Materials	7,779.00
Liberty Communications Inc	Supplies and Materials	1,352.50
Liberty Communications Inc	Supplies and Materials	723.00
Liberty Communications Inc	Supplies and Materials	12,590.00
Liberty Communications Inc	Supplies and Materials	630.00
Liberty Communications Inc	Supplies and Materials	265.00
Liberty Communications Inc	Supplies and Materials	476.00
Liberty Communications Inc	Supplies and Materials	294.00
Liberty Management & Realty Co	Grants and Subsidies	496.00
Liberty Square Inc	Rentals and Insurance	1,655.53
Liberty Square Inc	Rentals and Insurance	3,331.25
Liberty Tire Recycling LLC	Maint. & Repairs	962.29
Liberty Tire Recycling LLC	Rentals and Insurance	1,181.12
Liberty Tire Recycling LLC	Motor Vehicle Operation	1,773.09
Library Video Company	Supplies and Materials	473.87
Library Video Company	Supplies and Materials	134.90
Liddle Residential Properties LLC	Grants and Subsidies	3.00
Life Care	Prof Services Third Party	120.00
Life Choices CPC of Dyersburg	Grants and Subsidies	10,867.79
Life Enhancement Services	Grants and Subsidies	10,218.00
Life Of Victory Internatl Christian Mini	Grants and Subsidies	18,180.00
Life Technologies	Communications	69.45
Life Technologies	Maint. & Repairs	6,349.80
Life Technologies	Supplies and Materials	1,342.50
Life Technologies	Maint. & Repairs	9,735.36
Life Technologies	Prof Services Third Party	57.45
Life Technologies	Supplies and Materials	105,796.52
Life Technologies	Training	29,561.70
Lifecare Family Services	Grants and Subsidies	26,100.44
Lifecare Family Services	Prof Services Third Party	20.00
Lifecare Family Services	Prof Services Third Party	2,835.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Lifecare Family Services	Grants and Subsidies	2,509.50
Lifeguard Ambulance Svc Of Ten	Grants and Subsidies	2,325.00
Lifeguard Medical Solutions	Supplies and Materials	174.00
Lifeguard Medical Solutions	Supplies and Materials	325.00
Lifesafe Services	Supplies and Materials	1,872.00
Lifesigns-Nashville	Prof Services Third Party	370.00
Lifespan Health	Prof Services Third Party	168.10
Lifeway Christian Resoures	Rentals and Insurance	75,353.75
Light Bulb Depot 7, Llc	Supplies and Materials	48.12
Light Bulb Depot 7, Llc	Supplies and Materials	3,079.68
Lighthouse Mission Ministries	Grants and Subsidies	3,000.00
Lighthouse Professional Services Inc	Grants and Subsidies	8,178.47
Lighthouse Property Management	Grants and Subsidies	1,188.00
Lil Angels Comm Daycare	Grants and Subsidies	1,308.70
Lil Britches Learning Center	Grants and Subsidies	3,192.31
Lil Punkin Childcare	Grants and Subsidies	1,783.29
Lil Tots Learning Ctr	Grants and Subsidies	1,661.82
Lila Kathleen Mitchell	Prof Services Third Party	305.52
LILA L HUTTON	Grants and Subsidies	129.00
Liles Bros & Son	Motor Vehicle Operation	85.55
Lillian Irvin	Grants and Subsidies	67.00
Lillian Mayo	Prof Services Third Party	215.00
Lillian Perkey	Grants and Subsidies	18.00
Lillian Santiago	Grants and Subsidies	120.00
Lillian Terry Penn	Grants and Subsidies	14.10
Lillian White	Prof Services Third Party	31.96
Lillie Gause	Grants and Subsidies	247.00
Lillie Keys	Grants and Subsidies	15.00
LILLIE M DYE	Grants and Subsidies	137.00
LILLIE M THOMAS	Grants and Subsidies	466.04
Lilly Justice	Maint. & Repairs	850.00
Limestone Fund LLC	Private Purpose Trust	50,000.00
Limestone Medical Center	Prof Services Third Party	20.00
Linbar Business Center Associates LLC	Rentals and Insurance	3,206.25
Lincoln Co High School	Grants and Subsidies	60.00
Lincoln Community Health Center	Prof Services Third Party	20.00
Lincoln County	Grants and Subsidies	9,080.99
Lincoln County Archives	Grants and Subsidies	850.00
Lincoln County Board Of Public Utilities	Utilities and Fuel	23.99
Lincoln County Clerk	Grants and Subsidies	1,652.00
Lincoln County Clerk	State Shared Taxes	659.51
Lincoln County Clerk And Master	Prof Services Third Party	1,639.25
Lincoln County Executive	Grants and Subsidies	36,445.00
Lincoln County Executive	Grants and Subsidies	38,363.54
Lincoln County Executive	Grants and Subsidies	4,629.07
Lincoln County Finance Department	Grants and Subsidies	1,836.00
Lincoln County Literacy Council	Grants and Subsidies	13,112.15
Lincoln County Soil	Grants and Subsidies	3,639.60
Lincoln County Trustee	Grants and Subsidies	4,000.00
Lincoln Financial Group	Refunds	2,210.58
Lincoln Financial Group	Other Retirement	96.88
Lincoln Manor Ii Lp	Grants and Subsidies	35,078.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Lincoln Medical Center	Prof Services Third Party	197.32
Lincoln Medical Center	Prof Services Third Party	180.00
Lincoln Medical Ctr Ob/Gyn Clinic	Prof Services Third Party	126.20
Lincoln Memorial University	Grants and Subsidies	5,000.00
Lincoln Paving Llc	Supplies and Materials	2,020.46
Lincoln Paving Llc	Highway Construction	1,393,858.39
Lincoln Perez	Prof Services Third Party	570.76
Linda A Wells	Prof Services Third Party	460.00
Linda A Wren	Grants and Subsidies	1,733.25
Linda Adkisson	Grants and Subsidies	98.00
Linda B Dillon	Grants and Subsidies	450.00
Linda Bafundo	Grants and Subsidies	606.00
Linda Banks	Grants and Subsidies	766.20
Linda Brown Realty Bh & G	Grants and Subsidies	1,094.00
Linda Burton	Grants and Subsidies	62.00
Linda C Peters	Prof Services Third Party	900.00
LINDA D. WOLFE	Travel	57.50
LINDA F WHITE	Grants and Subsidies	99.00
Linda Forrest	Grants and Subsidies	18.00
LINDA G. BOBO	Travel	57.50
LINDA HANSFORD	Payments to Unemploy Claimants	104.00
LINDA I BLACK	Grants and Subsidies	75.17
LINDA J POORE	Grants and Subsidies	300.39
LINDA JEFFERSON	Payments to Unemploy Claimants	2,905.00
Linda Jew Mathis Atty	Prof Services Third Party	4,909.00
LINDA L KING	Grants and Subsidies	200.00
Linda Lassiter	Maint. & Repairs	88.00
Linda Lee	Refunds	3,556.58
Linda Lee	Other Retirement	129.67
Linda M Anderson Atty	Prof Services Third Party	1,745.57
LINDA M CUNNINGHAM	Grants and Subsidies	49.00
Linda M Jernigan	Grants and Subsidies	1,044.12
Linda Marie Glaze	Grants and Subsidies	898.80
LINDA MOREFIELD	Travel	162.50
Linda Nicklos	Prof Services Third Party	1,878.00
Linda O Kennard	Prof Services Third Party	1,018.42
Linda P Khumalo	Prof Services Third Party	3,653.88
Linda Paulette Johnson	Grants and Subsidies	322.00
LINDA PROFFITT	Travel	57.50
LINDA R BROWN	Grants and Subsidies	135.00
Linda Roberts	Prof Services Third Party	7,161.07
LINDA S ANDERSON	Grants and Subsidies	186.00
LINDA S MATHENY	Grants and Subsidies	122.68
LINDA S TONEY	Grants and Subsidies	58.00
LINDA S TREWHITT	Grants and Subsidies	147.00
Linda Sheehan	Grants and Subsidies	696.30
Linda Shufelt	Refunds	2,351.70
Linda Shufelt	Other Retirement	75.43
Linda Vaughn	Grants and Subsidies	1,392.60
Linda Vaughn	Grants and Subsidies	1,392.60
Linda W Green	Grants and Subsidies	315.60
Linda Warner	Rentals and Insurance	500.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Linda Worley	Prof Services Third Party	744.00
Linda Worley	Prof Services Third Party	415.00
Linde A Ellerby	Grants and Subsidies	942.00
Linden Scumf	Maint. & Repairs	65.00
Lindsay F Gore	Grants and Subsidies	78.00
Lindsay K Evans	Prof Services Third Party	9,680.00
Lindsay Michelle Burls	Grants and Subsidies	31.00
Lindsay Services Inc	Prof Services Third Party	550.00
Lindsay Steinhauer	Prof Services Third Party	3,992.25
Lindsey Barnes	Prof Services Third Party	236.00
Lindsey Skinner	Grants and Subsidies	68.00
LINDSEY THOMAS	Prof Services Third Party	132.92
Line X of Nashville LLC	Motor Vehicle Operation	6,180.00
Line-X Of Knoxville	Motor Vehicle Operation	1,845.00
Link Automotive Service\Parts Inc.	Motor Vehicle Operation	3,084.95
Linkel Company	Highway Construction	70,981.06
Linnaea Gardens, Inc	Maint. & Repairs	65.00
LIONEL ARMSTRONG	Grants and Subsidies	1,000.00
Lipscomb Univ Accounting Svc	Grants and Subsidies	4,000.00
Lipscomb University	Prof Services Third Party	3,917.13
Lipscomb University	Rentals and Insurance	464.00
Lipscomb University	Grants and Subsidies	16,500.00
Liquid Environmental Solutions of TN LLC	Maint. & Repairs	900.00
LISA WILSON	Grants and Subsidies	320.25
Lisa A Kilbourne	Prof Services Third Party	140.25
Lisa A White	Prof Services Third Party	1,532.15
Lisa A Witherspoon Atty at Law	Prof Services Third Party	387.50
Lisa B Brown	Grants and Subsidies	2,382.00
Lisa B Green	Grants and Subsidies	779.00
Lisa Baxter	Grants and Subsidies	163.00
Lisa Bell	Supplies and Materials	39.09
Lisa Bellar	Grants and Subsidies	1,248.00
LISA BRIDGES	Travel	57.50
Lisa Butterworth	Grants and Subsidies	25.00
Lisa C Cothron	Prof Services Third Party	1,808.53
Lisa C Vaughn	Prof Services Third Party	214.25
Lisa Carr	Grants and Subsidies	86.00
Lisa Cook	Grants and Subsidies	70.00
Lisa Cooper	Grants and Subsidies	127.00
LISA DRUMWRIGHT	Payments to Unemploy Claimants	13.53
Lisa E Cole	Grants and Subsidies	343.00
Lisa Fagg	Grants and Subsidies	102.00
LISA G GORE	Grants and Subsidies	52.54
Lisa G Henry	Grants and Subsidies	820.38
Lisa Harris	Maint. & Repairs	108.00
Lisa Henderson	Grants and Subsidies	49.00
Lisa J St Claire	Grants and Subsidies	204.00
Lisa J Tompkins	Grants and Subsidies	114.00
Lisa Jones	Grants and Subsidies	628.00
Lisa K Cummins	Grants and Subsidies	558.00
Lisa K Henderson	Grants and Subsidies	816.90
Lisa K Wilkins	Prof Services Third Party	200.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Lisa L Osborne	Grants and Subsidies	129.00
Lisa M Fiehweg	Prof Services Third Party	1,814.00
Lisa M Laya MD	Prof Services Third Party	460.94
Lisa M Laya MD	Prof Services Third Party	307.82
Lisa M Miller	Prof Services Third Party	5,610.28
Lisa M Nelms	Grants and Subsidies	816.90
Lisa M Piercey MD	Prof Services Third Party	3,225.00
Lisa Martin	Grants and Subsidies	127.00
Lisa Matlock	Grants and Subsidies	350.00
Lisa Moss	Prof Services Third Party	825.00
LISA NILES	Travel	110.70
Lisa Ross Birth & Womens Center Inc	Prof Services Third Party	1,731.81
Lisa Ross Birth & Womens Center Inc	Prof Services Third Party	221.00
Lisa S Chapman	Prof Services Third Party	139.00
Lisa W Reid	Travel	443.89
Lisa Weaver	Grants and Subsidies	716.00
Lisa Young	Refunds	29,543.94
Lisa Young	Other Retirement	1,294.75
Lisha Cotten	Rentals and Insurance	50.00
Lisette Albaladejo	Grants and Subsidies	79.00
Lithographics Inc	Printing and Duplicating	27,488.16
Little Hands Christian Child Care Ctr	Grants and Subsidies	3,559.84
Little House Enrichment	Grants and Subsidies	2,991.58
Little Kiddies Learning Ctr	Grants and Subsidies	5,122.00
Little Lamb Child Care Center	Grants and Subsidies	5,102.60
Little Lambs Child Care Center	Grants and Subsidies	7,067.51
Little Leaders Learning Center LLC	Grants and Subsidies	1,757.61
Little Learners Academy	Grants and Subsidies	2,431.95
Little Miss Mag Child Care Ctr	Grants and Subsidies	3,168.23
Little Peoples Academy Inc	Grants and Subsidies	944.03
Little Pow Wow Inc	Grants and Subsidies	4,177.85
Little Rascals	Grants and Subsidies	2,168.70
Little Shepherd Child Care Inc	Grants and Subsidies	2,657.38
Little Stars	Grants and Subsidies	884.74
Little Tenn Valley Ed Coop	Prof Services Third Party	318.00
Little Tenn Valley Ed Coop	Grants and Subsidies	8,833.28
Littlejohn Engineering Assoc	Prof Services Third Party	8,810.06
Littlejohn Engineering Assoc	Prof Services Third Party	122,584.38
Live And Let Live Drug Store	Supplies and Materials	240.00
Liver And Gastroenterology Center	Prof Services Third Party	40.00
Living For Life	Grants and Subsidies	378.00
Living With Autism LLC	Prof Services Third Party	4,815.00
Livingston Academy	Grants and Subsidies	250.00
Livingston Housing Authority	Grants and Subsidies	8,458.00
Livingston Regional Hospital	Prof Services Third Party	115.84
Livingston Regional Hospital	Prof Services Third Party	20.00
Llovet Sales Inc	Supplies and Materials	429.94
Lloyd G Madden	Grants and Subsidies	603.00
Lloyd Lane	Refunds	9,672.29
Lloyd Lane	Other Retirement	369.19
Lock Six Landing	Grants and Subsidies	573.00
Locked Down on the Outside	Grants and Subsidies	19,543.08

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Lockert Hamlin and Hamlin PLLC	Prof Services Third Party	898.00
Lockert Law Firm PLLC	Utilities and Fuel	174.33
LocumTenens.com	Prof Services Third Party	41,420.00
LocumTenens.com	Prof Services Third Party	27,455.00
LODELL TURNER	Grants and Subsidies	2,539.29
Lofthouse Enterprises	Prof Services Third Party	21,395.00
Log Cabin Café	Prof Services Third Party	228.73
Logan Prater	Prof Services Third Party	812.98
LogicForce Consulting LLC	Prof Services Third Party	3,315.00
LogisTech Inc	Prof Services Third Party	134.85
LogisTech Inc	Communications	52.11
LOIS B BAILEY	Grants and Subsidies	148.00
LOIS I JANOW	Grants and Subsidies	110.00
Lois Lewis	Grants and Subsidies	462.00
Lois M Boggs	Prof Services Third Party	7,494.20
Lois M Feuerle	Prof Services Third Party	150.00
Lojac Enterprises	Supplies and Materials	60,664.93
Lojac Enterprises Inc	Highway Construction	3,179,964.41
Lojac Inc	Highway Construction	19,254.92
Lojac Safety Inc	Highway Construction	87,232.80
Lola Legette	Grants and Subsidies	85.00
LOLA M COFFEE	Grants and Subsidies	122.68
Lola Rogers	Grants and Subsidies	130.00
Lolita Bradley	Grants and Subsidies	84.00
Lona Renea Sansom	Grants and Subsidies	496.00
Londontown California Associates	Grants and Subsidies	1,382.00
Lonesource Inc	Supplies and Materials	816.34
Lonesource Inc	Supplies and Materials	69.20
Lonesource Inc	Supplies and Materials	3,039.63
Lonesource Inc	Supplies and Materials	42.00
Lonesource Inc	Supplies and Materials	141.90
Long & Henry Partnership	Rentals and Insurance	12,833.34
Long & Millsaps PA	Grants and Subsidies	1,500.00
Long Lewis Ford of the Shoals Inc	Motor Vehicle Operation	196.91
LONNA HENDERSON	Travel	180.00
Lonnie A Pack	Grants and Subsidies	228.00
Lonnie Braden	Grants and Subsidies	17.00
LONNIE C DUPREE	Grants and Subsidies	174.00
Lonnie Cobb Ford LLC	Supplies and Materials	54.00
Lonnie Cobb Ford LLC	Motor Vehicle Operation	811.33
Lonnie Douglas Mullins	Grants and Subsidies	4,744.00
Lonnie E Maze III	Prof Services Third Party	3,820.00
Lonnie H Millsaps	Grants and Subsidies	7,200.00
Lonnie Hayes	Grants and Subsidies	1,633.80
Lonnie King	Grants and Subsidies	262.00
Lonnie Morrow	Grants and Subsidies	744.00
Lookout Mountain Comm Service	Prof Services Third Party	20.00
Lookout Pest Control INC	Grants and Subsidies	250.00
Loomis Fargo & Co.	Prof Services Third Party	1,050.00
Lora D Hale	Grants and Subsidies	800.00
Lora N Ellis	Grants and Subsidies	9.00
Lora Pippin	Grants and Subsidies	157.80

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Lora Shirk	Prof Services Third Party	7,004.00
Lora Shirk	Grants and Subsidies	2,072.50
Lordy D Smith	Prof Services Third Party	271.35
Loren E Plemmons Attorney @Law	Prof Services Third Party	517.00
Loren Pardue	Prof Services Third Party	1,765.00
LORETTA THARPE	Grants and Subsidies	262.76
Loretta Coltharp-Morton	Prof Services Third Party	2,427.56
Loretta Ezell	Refunds	8,764.14
Loretta Ezell	Other Retirement	345.41
Loretta J Wallace	Grants and Subsidies	157.80
Loretta Odeneal	Grants and Subsidies	312.00
Loretta Owens	Prof Services Third Party	2,312.50
LORETTA S JONES	Grants and Subsidies	266.00
Loretta Taylor	Grants and Subsidies	36.00
Loretto Telephone Co Inc	Communications	103.71
Loretto Telephone Co Inc	Communications	128.82
Loretto Telephone Company Inc	Grants and Subsidies	19,321.89
Lori H Cosey	Refunds	10,480.86
Lori H Cosey	Other Retirement	412.33
LORI I RICE	Grants and Subsidies	113.00
Lori Kissinger	Prof Services Third Party	75.00
Lori Lee Watson	Prof Services Third Party	276.80
Lori M Foley	Grants and Subsidies	60.00
Lori Montgomery	Grants and Subsidies	43.00
Loring Justice PLLC	Prof Services Third Party	5,000.00
Lorissa Vaughn	Grants and Subsidies	136.00
Lorrie Miller	Prof Services Third Party	407.00
Los Robles Community Med Ctr	Prof Services Third Party	20.00
Lotasha Fayne	Grants and Subsidies	179.00
Lottie B Brown	Grants and Subsidies	46.00
LOTTIE J HARRIS	Grants and Subsidies	113.00
LOTTIE J SKEENS	Grants and Subsidies	137.00
Loudon Co Circuit Clerk	Prof Services Third Party	326.90
Loudon Co Circuit Clerk	Prof Services Third Party	1,415.00
Loudon Co Circuit Clerk	Prof Services Third Party	300.00
Loudon County	Rentals and Insurance	250.00
Loudon County	Grants and Subsidies	37,659.64
Loudon County	Grants and Subsidies	4,246.41
Loudon County Chancery Court	Prof Services Third Party	175.00
Loudon County Clerk	Grants and Subsidies	2,432.00
Loudon County Clerk	State Shared Taxes	1,475.72
Loudon County Napa	Motor Vehicle Operation	46.80
Loudon County Scd	Grants and Subsidies	600.00
Loudon County Trustee	Grants and Subsidies	1,990.00
Loudon County Trustee	Grants and Subsidies	664,286.07
Loudon Gardens	Grants and Subsidies	14,254.00
Loudon Investors LP	Grants and Subsidies	1,467.00
Loudon Utilities	Utilities and Fuel	42.11
Loudon Utilities	Utilities and Fuel	45.79
Louis And Deborah Burnett	Grants and Subsidies	1,150.00
Louis E Myers	Grants and Subsidies	540.00
LOUISE AKINS	Grants and Subsidies	140.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
LOUISE SUMERALL	Grants and Subsidies	262.76
Louise G Farrell	Grants and Subsidies	234.00
Louise Learning Tree Daycare Ctr	Grants and Subsidies	3,240.06
LOUISE M CLICK	Grants and Subsidies	158.00
LOUISE R SWAFFORD	Grants and Subsidies	264.31
Louise Y Ledbetter	Prof Services Third Party	2,904.22
Louisville Metro Housing Auth	Grants and Subsidies	303.85
LOURANIE WARD	Grants and Subsidies	55.00
Love Child Care & Enrichment Ctr	Grants and Subsidies	7,189.51
Love Development Too C D C	Grants and Subsidies	2,776.09
Love Temple Community Outreach	Grants and Subsidies	1,400.00
Loveless Fine Photography	Grants and Subsidies	350.00
Lovell Office Machines Inc	Rentals and Insurance	352.35
Lovett Printing Co	Supplies and Materials	1,415.00
Lovin Contracting Company, Inc	Highway Construction	11,911.10
Lowell L Mccauley Jr Md	Prof Services Third Party	20.00
Lowells Electrical Inspection Pc	Prof Services Third Party	2,707.25
Lowenstein House	Grants and Subsidies	7,098.52
Lowes	Supplies and Materials	3,224.77
Lowes	Supplies and Materials	8,817.66
Lowes	Maint. & Repairs	56.94
Lowes	Supplies and Materials	817.40
Lowes	Supplies and Materials	334.72
Lowes	Supplies and Materials	1,857.97
Lowes	Supplies and Materials	251.53
Lowes	Supplies and Materials	8,674.81
Lowes	Supplies and Materials	1,606.49
Lowes	Supplies and Materials	4,162.26
Lowes	Motor Vehicle Operation	399.40
Lowes	Supplies and Materials	305.55
Lowes	Supplies and Materials	2,388.30
Lowes	Supplies and Materials	129.20
Lowes	Maint. & Repairs	229.55
Lowes	Supplies and Materials	1,948.83
Lowes	Motor Vehicle Operation	303.72
Lowes Home Centers	Supplies and Materials	5,032.40
Lowes Home Centers Inc	Supplies and Materials	508.57
Lowes Home Centers Inc	Maint. & Repairs	1,462.61
Lowes Home Centers Inc	Supplies and Materials	160.61
Lowes Of Cookeville Inc	Supplies and Materials	770.81
Lowes Of Crossville	Supplies and Materials	770.48
Lowes Of Dickson #1675	Supplies and Materials	436.96
Lowes Of Kingsport	Supplies and Materials	411.18
Lowes Of South Jackson	Supplies and Materials	683.92
Lowes Of Tullahoma	Supplies and Materials	1,126.94
Lowes Of West Nashville	Supplies and Materials	262.16
Lowrance Rowan LP	Grants and Subsidies	610.00
Loyal Featherstone	Grants and Subsidies	443.00
Loyal Featherstone	Grants and Subsidies	65.00
Loyalty Mobile Innovations Inc	Motor Vehicle Operation	382.50
Loyce Ellia Mcgill	Grants and Subsidies	767.10
Loyd King	Grants and Subsidies	21.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Lpl Financial	Refunds	2,587.42
Lpl Financial	Other Retirement	103.50
LPM Co	Grants and Subsidies	821.00
LR Kimball	Prof Services Third Party	6,292.00
Luann Hendren	Rentals and Insurance	2,450.00
Lubin Property Management LLC	Grants and Subsidies	2,582.00
Lucas Law Firm	Prof Services Third Party	926.00
Lucian Marcov	Refunds	628.68
Lucian Marcov	Other Retirement	27.55
LUCILLE JOY	Grants and Subsidies	290.73
Lucille A Morris	Grants and Subsidies	420.00
LUCILLE C OWNBY	Grants and Subsidies	134.00
Lucille Hurst	Grants and Subsidies	110.00
Lucius J McLaughlin	Grants and Subsidies	439.00
Lucresha S Mullen	Grants and Subsidies	41.00
Lucy A Ealum	Grants and Subsidies	134.00
Lucy Rayfield	Grants and Subsidies	816.90
Lucy S Dillman	Grants and Subsidies	816.90
LUCY T. FORD	Grants and Subsidies	153.39
LUE V HULETT	Grants and Subsidies	262.76
Lui Heimansohn Inc	Motor Vehicle Operation	467.22
Luis A Crespo	Prof Services Third Party	275.00
LUISA J STANFILL	Grants and Subsidies	139.00
Lula Golden	Grants and Subsidies	2,088.90
Lula Mccathern	Grants and Subsidies	546.00
Lumar Corp	Grants and Subsidies	15,003.00
Lunchtime Catering	Supplies and Materials	882.79
Lunchtime Catering	Prof Services Third Party	266.34
Lundy Russell	Grants and Subsidies	1,100.00
Lupe Reagan	Prof Services Third Party	516.93
Luther Anderson PLLP	Prof Services Third Party	8,053.52
LUTHER F PRUITT	Grants and Subsidies	125.00
Luther Terrace Inc	Grants and Subsidies	10,861.45
Lutheran Learning DCC	Grants and Subsidies	1,428.38
Luwanna A Adkisson	Refunds	46,958.00
Luwanna A Adkisson	Other Retirement	1,989.36
Lyda Rae Masters	Grants and Subsidies	1,200.00
Lydia Hairston	Grants and Subsidies	22.00
Lydle Willis Jones	Prof Services Third Party	2,234.97
Lyell Environmental Services Inc	Grants and Subsidies	10,149.50
Lyle A Jones	Prof Services Third Party	2,315.19
Lyle E Palmer	Prof Services Third Party	67.68
Lyn A Govette	Prof Services Third Party	532.24
Lynch Farms	Grants and Subsidies	12,268.00
Lynchburg Manor	Grants and Subsidies	1,732.00
Lynchburg Medical Clinic	Prof Services Third Party	56.54
Lynchburg Utility Department	Loans for Funds 33 and 34	40,553.00
Lynda com Inc	Prof Services Third Party	60,000.00
Lynda Primm	Grants and Subsidies	7.00
Lynda W Simmons	Prof Services Third Party	140.00
Lyndle C Bierman	Grants and Subsidies	646.00
Lyndon Wyrick	Grants and Subsidies	669.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Lynell Williams CBI PC	Prof Services Third Party	3,197.50
Lynette Adams Md	Prof Services Third Party	1,339.88
Lynette Goode	Grants and Subsidies	45.00
Lynette L Lash	Grants and Subsidies	29.00
Lynn Burchfield	Refunds	6,223.65
Lynn Burchfield	Other Retirement	207.32
Lynn Harold Hammons	Grants and Subsidies	4,937.00
LYNN I SIMPSON	Grants and Subsidies	131.00
Lynn Newcomb Attorney at Law	Prof Services Third Party	218.00
Lynn O Looper	Grants and Subsidies	6,048.00
Lynn Veirs	Prof Services Third Party	3,774.41
Lynn Wesley Harrison	Grants and Subsidies	950.00
Lynne Busby and Linda White Partner	Grants and Subsidies	168.00
Lynnette Hardaway	Grants and Subsidies	4.00
Lynnridge II LP	Grants and Subsidies	51,528.00
Lynnwood II LP	Grants and Subsidies	49,644.00
Lyons Den Lp	Grants and Subsidies	2,133.00
Lyron O Pinckney	Grants and Subsidies	298.00
Lyttle Fox Therapy	Prof Services Third Party	1,538.85
Lyudmila V Topchiy	Prof Services Third Party	722.41
M & B Products Inc	Inventory	32,564.60
M & M Used Auto Parts & Body Shop	Motor Vehicle Operation	1,954.03
M & M Used Auto Parts & Body Shop	Motor Vehicle Operation	270.00
M Ashraf Tahily	Grants and Subsidies	584.00
M C Farm	Grants and Subsidies	7,500.00
M Curtis Collins	Prof Services Third Party	3,059.24
M D Electrical Inspections	Prof Services Third Party	4,161.60
M David Perez	Prof Services Third Party	1,817.00
M Elizabeth Miller	Prof Services Third Party	1,821.50
M J Kellner Co Inc	Supplies and Materials	53.58
M J Kellner Co Inc	Supplies and Materials	67,041.71
M J Kellner Co Inc	Supplies and Materials	10,041.22
M J Kellner Co Inc	Supplies and Materials	29,551.34
M J Kellner Co Inc	Supplies and Materials	26,269.88
M J Kellner Co Inc	Supplies and Materials	3,448.39
M J Kellner Co Inc	Supplies and Materials	3,958.68
M J Kellner Co Inc	Supplies and Materials	45,834.24
M J Kellner Co Inc	Supplies and Materials	1,944.78
M J Kellner Co Inc	Supplies and Materials	665.60
M J Kellner Co Inc	Supplies and Materials	40,740.60
M J Kellner Co Inc	Supplies and Materials	2,319.29
M J Kellner Co Inc	Supplies and Materials	3,966.33
M J Kellner Co Inc	Supplies and Materials	16,513.73
M J Kellner Co Inc	Supplies and Materials	12,287.36
M J Kellner Co Inc	Supplies and Materials	18,635.41
M J Kellner Co Inc	Supplies and Materials	53,856.39
M J Kellner Co Inc	Supplies and Materials	200.52
M J Kellner Co Inc	Inventory	112,686.46
M Joel Wallace	Prof Services Third Party	120.00
M K T Rental	Rentals and Insurance	2,100.00
M Lee Barrett	Grants and Subsidies	320.00
M Lee Smith Publishers div BLR	Supplies and Materials	104.95

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
M Lee Smith Publishers div BLR	Prof Services Third Party	467.00
M Palazola Produce	Supplies and Materials	6,541.00
M Palazola Produce	Supplies and Materials	8,352.55
M Palazola Produce	Supplies and Materials	6,530.05
M Shane Jenkins	Prof Services Third Party	67.68
M Shanks Architects	Prof Services Third Party	22,137.07
M T Causley of Tennessee PLLC	Prof Services Third Party	1,555.00
M Wallace Coleman Jr	Prof Services Third Party	296.32
M&M Contract Mowing LLC	Highway Construction	33,120.24
M3 Technology Group Inc	Supplies and Materials	238.05
MABEL W STEPP	Grants and Subsidies	134.00
MABLE VANN	Grants and Subsidies	262.76
MABLE E GONZALES	Grants and Subsidies	204.00
MABLE L MILLER	Grants and Subsidies	158.00
MAC PAPERS	Inventory	2,422.53
Mac Papers	Inventory	6,722.26
Maccory A Franklin	Grants and Subsidies	159.00
Machine Tec Inc	Maint. & Repairs	250.00
Mack Andrews	Grants and Subsidies	1,310.00
Mack Coulter	Grants and Subsidies	532.00
Mack Of Nashville LLC	Motor Vehicle Operation	3,469.80
Mackey V Dunn	Grants and Subsidies	1,215.20
Macon County	Rentals and Insurance	350.00
Macon County	Grants and Subsidies	7,344.23
Macon County Circuit Court Clerk	Prof Services Third Party	745.68
Macon County Clerk	Grants and Subsidies	1,292.00
Macon County Clerk	State Shared Taxes	372.81
Macon County Trustee	Grants and Subsidies	2,682.00
Macon County Trustee	Grants and Subsidies	165,908.00
Macon County Trustee	Grants and Subsidies	367,625.81
Macon County Trustee	State Shared Taxes	462,732.57
Macon Home Ltd	Grants and Subsidies	11,673.00
Macon Small Engine	Supplies and Materials	37.00
Macon Trousdale Farmers Coop	Supplies and Materials	14.99
Macpherson & Youmans Pc	Prof Services Third Party	2,202.00
Macs Worldwide LLC	Prof Services Third Party	100.00
MacVector Inc	Data Processing	1,000.00
MADCAT Inc	Grants and Subsidies	4,356.97
Madden Phillips Construction Inc	Highway Construction	113,951.50
MADD-TN	Grants and Subsidies	3,991.98
MADD-TN	Grants and Subsidies	36,564.43
MADELEINE C HASSIL	Grants and Subsidies	300.39
MADELINE WRIGHT	Grants and Subsidies	199.35
Madhu Sudhan Mudiam	Prof Services Third Party	7,898.00
Madison Academy & Linen Services	Maint. & Repairs	415.00
Madison Academy & Linen Services	Maint. & Repairs	14,360.41
Madison County Casa Inc	Grants and Subsidies	2,308.14
Madison County Casa Inc	Grants and Subsidies	2,431.72
Madison County Chancery Court	Prof Services Third Party	383.25
Madison County Circuit Court Clerk	Prof Services Third Party	15,318.14
Madison County Clerk	State Shared Taxes	4,367.95
Madison County Development Llc	Utilities and Fuel	357.61

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Madison County Government	Travel	1,220.59
Madison County Juvenile Court	Prof Services Third Party	11,600.00
Madison County Juvenile Court Services	Grants and Subsidies	15,517.41
Madison County Scd	Grants and Subsidies	1,402.50
Madison County Trustee	Grants and Subsidies	5,385.14
Madison County Trustee	Grants and Subsidies	146,236.44
Madison County Trustee	Grants and Subsidies	2,988.24
Madison County Trustee	Grants and Subsidies	5,440.11
Madison Family Practice	Prof Services Third Party	40.00
Madison Family Walk In Clinic Llp	Prof Services Third Party	20.00
Madison Oaks Academy	Prof Services Third Party	68,900.00
Madison Place Apartments	Grants and Subsidies	741.00
Madison Realty	Grants and Subsidies	997.00
Madison Swimming Pool Co Inc	Maint. & Repairs	324.68
Madison Swimming Pool Co Inc	Supplies and Materials	12,907.60
Madison Swimming Pool Co Inc	Supplies and Materials	63.50
Madison Trophy Shop	Supplies and Materials	18.95
Madison View Towers Apartments	Grants and Subsidies	49,236.00
Madisonville Public Library	Grants and Subsidies	888.00
MAE S COX	Grants and Subsidies	148.00
Maffett Loftis Engineering LLC	Prof Services Third Party	35,566.47
Magazine Subscription Svc Agy	Prof Services Third Party	223.02
Magazine Subscription Svc Agy	Supplies and Materials	422.06
Magazine Subscription Svc Agy	Prof Services Third Party	380.72
Magellan Behavioral Health	Administrative Fees	522,092.56
Magellan Health Services	Insurance Expenses	20,127.23
Magellan Health Services	Insurance Expenses	19,434.27
Magellan Health Services	Insurance Expenses	42,667.29
Magellan Health Services	Insurance Expenses	26,395.03
Magellan Health Services	Insurance Expenses	1,931.43
Magellan Health Services	Insurance Expenses	36,835.43
Magellan Health Services	Insurance Expenses	10,152.57
Magellan Health Services	Insurance Expenses	13.00
Magellan Health Services	Insurance Expenses	341,100.37
Magellan Health Services	Insurance Expenses	145,813.06
Magellan Health Services	Insurance Expenses	10,439.35
Magellan Health Services	Insurance Expenses	4,344.87
Magellan Health Services	Insurance Expenses	1,691.02
Magellan Health Services	Insurance Expenses	297.36
Magellan Health Services	Insurance Expenses	77,312.57
Magellan Health Services	Insurance Expenses	46,111.85
Magellan Health Services	Insurance Expenses	13,031.20
Magellan Health Services	Insurance Expenses	20,812.33
Magellan Health Services	Insurance Expenses	7,000.54
Magellan Health Services	Insurance Expenses	59.86
Magellan Health Services	Insurance Expenses	347,650.14
Magellan Health Services	Insurance Expenses	127,692.65
Magellan Health Services	Insurance Expenses	31,463.18
Magellan Health Services	Insurance Expenses	4,953.61
Maggart Tire Co Llc	Motor Vehicle Operation	130.50
MAGGIE ALEXANDER	Grants and Subsidies	262.76
Maggie Phillips	Grants and Subsidies	60.16

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Maggies Arcade	Supplies and Materials	278.64
Maggies Arcade Grill	Prof Services Third Party	62.40
Maghan Brown	Grants and Subsidies	144.00
Magic Kingdom Learning Academy	Grants and Subsidies	6,814.45
Magill, Crye & Cizek	Prof Services Third Party	6,901.51
Magna Legal Services LLC	Prof Services Third Party	262.40
Magnatag Visible Systems	Supplies and Materials	294.84
Magnificent Creations	Maint. & Repairs	275.00
Magnolia Landing Apts	Grants and Subsidies	6,261.00
Magnolia Paper & Janitor Supply Co Inc	Supplies and Materials	98.34
MAGNOLIA S TOLBERT	Grants and Subsidies	1,450.22
Mahmood A Siddiqui Md Pc	Prof Services Third Party	20.00
Mahogany Talley	Grants and Subsidies	119.00
MAI J PATRICK	Grants and Subsidies	266.00
Maid 2 Clean	Maint. & Repairs	500.00
Mailers Choice Inc	Printing and Duplicating	354.93
Mailers Choice Inc	Communications	560.07
Mailers Choice Inc	Data Processing	430.00
MailFinance Inc	Communications	249.81
Main Street Family Practice	Prof Services Third Party	20.00
Main Street Place Inc	Rentals and Insurance	1,600.00
Main Street Place Inc	Rentals and Insurance	751.42
Mainstage Theatrical Supply	Supplies and Materials	326.49
Mainstreet Cleveland	Grants and Subsidies	1,474.20
Mainstreet:Murfreesboro	Grants and Subsidies	1,475.00
Maintenance Technologies Inc	Maint. & Repairs	472.08
Maitland Electric PC	Prof Services Third Party	3,639.70
Major Advance International	Supplies and Materials	189.31
Major F Young	Grants and Subsidies	506.00
Make It Pop LLC	Prof Services Third Party	12,000.00
Makita M McClure	Grants and Subsidies	25.00
Makowsky & Ringel Inc	Grants and Subsidies	780.00
Makowsky Ringel Greenberg Llc	Grants and Subsidies	455.00
MALCOLM E CASEY	Grants and Subsidies	121.00
Malcolm Hudson	Grants and Subsidies	375.00
Malcolm W Campbell Jr	Grants and Subsidies	2,652.00
MALIA	Prof Services Third Party	150.00
Malibu Apts	Grants and Subsidies	1,229.00
Malinda Lewis	Grants and Subsidies	170.00
Malinda Linger	Grants and Subsidies	113.00
Malinda R Jacox	Grants and Subsidies	764.00
Malisa Johnson	Grants and Subsidies	169.00
Mallard Cove Apartments	Grants and Subsidies	620.00
Mallory Heights	Grants and Subsidies	1,642.00
Mallory Jean Beecher	Maint. & Repairs	300.00
Malone Design Fabrication	Maint. & Repairs	81,275.82
Malone Wrecker	Motor Vehicle Operation	835.00
MALVINA N COUTRAS	Grants and Subsidies	162.00
Mamie L Hutcherson	Grants and Subsidies	1,422.00
MAMIE L TAYLOR	Grants and Subsidies	466.04
Manasel Oskian	Grants and Subsidies	661.00
Manchester Associates 1, Llc	Grants and Subsidies	2,597.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Manchester City Recorder	Grants and Subsidies	235,665.04
Manchester Family Medicine	Prof Services Third Party	20.00
Manchester Police Department	Grants and Subsidies	13,705.31
Manchester Water & Sewer	Utilities and Fuel	342.35
Manchester Water and Sewer Dep	Utilities and Fuel	2,523.82
Manchester Water and Sewer Dep	Utilities and Fuel	47.80
Mandelynn Atkins	Grants and Subsidies	199.20
Mandli Communications Inc	Maint. & Repairs	42,420.00
Mandli Communications Inc	Prof Services Third Party	349,116.78
Mandy H Smith	Grants and Subsidies	275.00
Mandy M Hancock	Prof Services Third Party	450.00
Manuel Benjamin Russ	Prof Services Third Party	1,668.00
MANUEL L BURNETT	Grants and Subsidies	170.00
Manuel Young	Grants and Subsidies	214.00
Map Sales & Services	Supplies and Materials	33.50
MAP South Inc	Grants and Subsidies	12,035.94
Maple Burns	Grants and Subsidies	2,176.20
Maple Grove I Apts	Grants and Subsidies	2,124.00
Maple Grove II Apartments	Grants and Subsidies	3,428.00
Maple Oak II LP	Grants and Subsidies	82,148.00
Maple Street Properties Llc	Rentals and Insurance	13,310.75
Maplestreet	Rentals and Insurance	5,700.00
Maplewood Apartments	Grants and Subsidies	545.00
Maplewood Village Ltd	Grants and Subsidies	28,532.00
Maptext Inc	Data Processing	3,384.00
Mara Moody	Grants and Subsidies	1,633.80
Marathon Asset Management LLP	Expenses on Investments	845,496.81
Marathon Management LLC	Grants and Subsidies	2,818.00
Marathon Pipe Line	Highway Construction	445.82
Marc A. Moore and Jocelyne Moore	Land	700.00
Marc Saurborn	Travel	210.75
Marceida Lunsford	Grants and Subsidies	45.00
Marcellus Harper	Prof Services Third Party	125.00
Marci Baker	Grants and Subsidies	199.20
MARCIA BESS	Travel	190.50
Marcia L Ronay	Grants and Subsidies	1,062.00
Marcia Scott	Grants and Subsidies	43.00
MARCINE H FOX	Grants and Subsidies	137.00
Marcus A Lyles	Grants and Subsidies	445.00
Marcus G Parks	Grants and Subsidies	244.00
Marcus King	Prof Services Third Party	125.00
Marcus L Keeley	Grants and Subsidies	365.00
Marcus Moore	Grants and Subsidies	772.00
Marcus Murdaugh	Prof Services Third Party	1,130.10
Marcus Noles	Prof Services Third Party	1,563.80
Marcus Shead	Supplies and Materials	226.57
Maretta Hubbard Foster	Grants and Subsidies	1,392.60
Margaret A Bluntson	Grants and Subsidies	6,628.50
MARGARET HOUSE	Grants and Subsidies	265.37
MARGARET A GRAYER	Grants and Subsidies	466.04
MARGARET A NELSON	Grants and Subsidies	152.00
Margaret Brinkley	Grants and Subsidies	35.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
MARGARET C SAWCZYN	Grants and Subsidies	426.00
Margaret Dressler	Prof Services Third Party	100.00
Margaret E Hobbs	Grants and Subsidies	210.00
MARGARET E HOWELL	Grants and Subsidies	226.00
Margaret E Smith	Grants and Subsidies	3.00
MARGARET E WATTS	Grants and Subsidies	225.00
MARGARET F APPLE	Grants and Subsidies	194.00
Margaret Grayson	Grants and Subsidies	333.00
Margaret Harville	Grants and Subsidies	791.00
Margaret Healy	Refunds	9,217.56
Margaret Healy	Other Retirement	335.80
Margaret Ingman	Grants and Subsidies	165.00
MARGARET L REYNOLDS	Grants and Subsidies	112.00
Margaret Lindop	Grants and Subsidies	172.00
Margaret Miller	Grants and Subsidies	776.00
Margaret Miller	Grants and Subsidies	57.00
MARGARET R BRYSON	Grants and Subsidies	184.00
Margaret Robertson Apartments II Lp	Grants and Subsidies	71,975.00
Margaret San Miguel LCSW	Prof Services Third Party	13,680.00
MARGARET T COLUCCI	Grants and Subsidies	97.39
Margaret W Moses Cpa Pc	Rentals and Insurance	700.00
Margaret Wood Townsend	Prof Services Third Party	125.00
Margarete Rose	Prof Services Third Party	100.00
Margaretta Denise Green	Grants and Subsidies	512.00
MARGARETTE B LAWSON	Grants and Subsidies	147.00
Margarette P Havis	Grants and Subsidies	816.90
Margarita Hawkins	Grants and Subsidies	2,209.50
Margarita Lamothe Md	Prof Services Third Party	64.16
Margarita Maria Sandino	Prof Services Third Party	125.00
MARGIE A BOREN	Grants and Subsidies	154.00
Margie Boyland	Grants and Subsidies	766.20
Margie M Phelps	Refunds	10,709.99
Margie M Phelps	Other Retirement	469.36
Margie R Bibbs	Grants and Subsidies	2,088.90
MARGUERITE J GENTRY	Grants and Subsidies	97.39
MARIA A LYONS	Grants and Subsidies	144.00
Maria Altgilbers	Refunds	13,125.66
Maria Altgilbers	Other Retirement	575.22
Maria Bristol	Grants and Subsidies	1,030.00
MARIA D FERNANDEZ	Grants and Subsidies	267.00
Maria Dolly White	Prof Services Third Party	8,410.00
Maria M Johnson	Grants and Subsidies	100.00
Maria Matheny	Prof Services Third Party	1,311.60
MARIAN M PRICE	Grants and Subsidies	137.00
Marian Perkins	Prof Services Third Party	900.00
Mariana Gallardo	Grants and Subsidies	123.00
Marianne Gilbert	Prof Services Third Party	32.90
Maribel Villarreal	Prof Services Third Party	1,053.25
Marie Glass	Grants and Subsidies	766.20
MARIE H GLASNER	Grants and Subsidies	213.74
Marie Laurent-Workman	Grants and Subsidies	788.00
MARIE M RAYFORD	Grants and Subsidies	466.04

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Marie P Steenburn	Inventory	140.00
Marie Padgett	Rentals and Insurance	810.00
MARIE R DORRIS	Grants and Subsidies	262.76
MARIE R LEAHY	Grants and Subsidies	265.37
Marie Rowland-Nichols	Grants and Subsidies	114.00
Marie Vaughn	Grants and Subsidies	8.00
Marietta Fletcher	Grants and Subsidies	18.00
Marietta Housing Authority	Grants and Subsidies	1,038.85
Marilou Harrington	Grants and Subsidies	1,081.00
Marilyn D Mumford	Prof Services Third Party	125.00
Marilyn E Wilborn	Grants and Subsidies	982.00
Marilyn F Brent	Grants and Subsidies	1,214.00
Marilyn Maye	Grants and Subsidies	1,190.00
MARILYN YORRICK	Payments to Unemploy Claimants	150.00
Marilynn Surret	Grants and Subsidies	1,500.00
Marina Destiny Guy	Grants and Subsidies	603.46
Mario P Allen	Prof Services Third Party	835.22
MARION A EWELL	Grants and Subsidies	280.00
Marion Co Clerk & Master	Prof Services Third Party	11.00
Marion County	Prof Services Third Party	588.00
Marion County Clerk	Grants and Subsidies	1,938.00
Marion County Clerk	State Shared Taxes	402.35
Marion County Railroad Authority	Grants and Subsidies	102,366.95
Marion County Sheriff	Grants and Subsidies	401.58
Marion County Trustee	Grants and Subsidies	2,243.00
Marion County Trustee	Grants and Subsidies	4,144.67
Marion County Trustee	Rentals and Insurance	460.00
Marion County Trustee	Prof Services Third Party	120.00
Marion County Trustee	Grants and Subsidies	37,592.00
Marion County Trustee	Grants and Subsidies	521,509.58
Marion County Trustee	State Shared Taxes	869,808.26
Marion County Trustee	Grants and Subsidies	3,844.67
Marion Env Inc & Bain & Holden Tire Co	Grants and Subsidies	9,974.40
Marion Environmental Inc	Maint. & Repairs	1,800.00
Marion Farmers Cooperative	Motor Vehicle Operation	37.00
Marion K Bryant	Supplies and Materials	35.88
Marion Law Office LLC	Prof Services Third Party	2,437.92
Marion Natural Gas Sys	Utilities and Fuel	10.55
Marion Natural Gas System	Utilities and Fuel	21.57
Marion Robinson	Grants and Subsidies	850.00
Mariquita Wilkes	Grants and Subsidies	17.00
MARISOL TORRES	Grants and Subsidies	1,240.00
Marisol Aguirre	Prof Services Third Party	97.50
Marisol Santiago-Acosta	Grants and Subsidies	70.00
Marjorie Phillips	Grants and Subsidies	39.00
Mark A Davis	Prof Services Third Party	125.00
Mark A Fulks	Prof Services Third Party	616.72
Mark A Klepper	Grants and Subsidies	15,000.00
Mark A Kovach	Prof Services Third Party	11,639.00
Mark A Murdoch	Grants and Subsidies	633.00
Mark A Renken	Prof Services Third Party	1,163.00
Mark A Williams	Rentals and Insurance	1,500.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Mark Abbotoy	Grants and Subsidies	775.00
Mark Allen Pedigo	Grants and Subsidies	97.00
Mark C Farris	Grants and Subsidies	820.00
Mark C Odle	Prof Services Third Party	1,261.96
Mark C Taylor	Grants and Subsidies	437.00
MARK D HUTCHINS	Grants and Subsidies	123.11
Mark Dyke	Grants and Subsidies	164.00
MARK E WATKINS	Grants and Subsidies	960.00
Mark F Clifton	Prof Services Third Party	54.52
Mark Guenther	Grants and Subsidies	2,345.00
MARK H BRYTE	Grants and Subsidies	137.00
Mark H Moffatt	Grants and Subsidies	457.00
Mark Hutton	Grants and Subsidies	750.00
Mark James Short	Grants and Subsidies	177.00
Mark Joseph Downton	Prof Services Third Party	2,012.64
Mark Lee Davis	Grants and Subsidies	1,200.00
Mark McCulloch	Grants and Subsidies	310.00
Mark R Olson	Rentals and Insurance	4,000.00
MARK R STIGGINS	Grants and Subsidies	161.00
Mark R Wood	Prof Services Third Party	4,990.00
Mark Russell	Grants and Subsidies	614.00
Mark S Cole	Grants and Subsidies	300.00
Mark S Cunningham	Grants and Subsidies	2,468.40
Mark Sefsik	Grants and Subsidies	138.00
Mark Spradlin	Grants and Subsidies	15,000.00
Mark Tribble	Prof Services Third Party	4,937.40
Mark W Savage	Grants and Subsidies	1,200.00
Mark W Strange	Prof Services Third Party	380.00
Mark Ward	Grants and Subsidies	212.00
Mark Young Appraisals	Prof Services Third Party	1,400.00
Markeita M Smith	Grants and Subsidies	195.00
Markeita Vaughn	Grants and Subsidies	176.00
Markel & Major	Prof Services Third Party	364.00
Markely Runyon Gill Atty	Prof Services Third Party	45.00
Markeshia Cofer	Grants and Subsidies	4.00
Market Fresh Produce	Supplies and Materials	638.75
Market Square Inc	Rentals and Insurance	4,452.50
Marketlab Inc	Supplies and Materials	74.29
Markisha S Venson	Grants and Subsidies	18.00
Marko Rentals	Rentals and Insurance	3,320.83
Marks Garage	Grants and Subsidies	375.00
Marks Group	Rentals and Insurance	11,970.00
Marks Plumbing Parts	Supplies and Materials	709.96
Marlene R Kimball	Grants and Subsidies	408.00
Marlin Business Bank	Communications	792.10
Marlin Newson	Grants and Subsidies	482.00
MARLON J BOUNDS	Grants and Subsidies	2,034.09
Marlon Malbrough	Grants and Subsidies	114.00
Marlows Southern Utilities	Maint. & Repairs	1,650.00
Marquita L Depriest	Grants and Subsidies	291.00
Marriott Business Services	Prof Services Third Party	19,800.00
Marriott Business Services	Travel	800.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Marriott International	Supplies and Materials	3,348.00
Marriott International	Rentals and Insurance	43,251.60
Marriott International	Travel	24,130.00
Marriott International	Communications	700.00
Marriott International	Prof Services Third Party	25,497.50
Marriott International	Rentals and Insurance	17,969.10
Marriott International	Travel	240.00
Marriott International	Travel	6,672.00
Marriott International	Prof Services Third Party	51,270.46
Marriott Knoxville	Travel	516.00
Marsh LP Gas Co Inc	Utilities and Fuel	68,558.38
Marsha Arnurius	Prof Services Third Party	697.90
Marsha Mcgee	Grants and Subsidies	154.00
Marsha Roach	Grants and Subsidies	460.00
Marshall & Associates PLLC	Prof Services Third Party	883.00
Marshall & Swift	Prof Services Third Party	1,017.38
Marshall Car Care	Motor Vehicle Operation	64.40
Marshall Cnty Chancery Ct Clerk & Master	Prof Services Third Party	2,431.31
Marshall County	Prof Services Third Party	96.00
Marshall County	Prof Services Third Party	48.00
Marshall County Board of Publi	Utilities and Fuel	1,744.34
Marshall County Clerk	Grants and Subsidies	1,736.00
Marshall County Clerk	State Shared Taxes	592.23
Marshall County Executive	Grants and Subsidies	3,777.83
Marshall County Juvenile Court	Prof Services Third Party	1,940.00
Marshall County Memorial Libra	Grants and Subsidies	2,453.00
Marshall County Scd	Grants and Subsidies	1,467.28
Marshall County Schools	Grants and Subsidies	13,500.00
Marshall County Trustee	Grants and Subsidies	4,758.00
Marshall County Trustee	Grants and Subsidies	218,337.00
Marshall County Trustee	Grants and Subsidies	466,774.79
Marshall County Trustee	Grants and Subsidies	6,219.81
Marshall County Trustee	Grants and Subsidies	13,830.97
Marshall County Trustee	State Shared Taxes	676,328.13
Marshall Farmers Co Op	Motor Vehicle Operation	286.20
Marshall Medical Ctr/Maury Regional Hosp	Prof Services Third Party	131.15
Marshall Mize Ford	Motor Vehicle Operation	983.11
Marshall Talkington	Grants and Subsidies	1,370.00
Marta G Harra	Prof Services Third Party	283.00
Marta G Harra	Prof Services Third Party	38.85
MARTHA PAYNE	Grants and Subsidies	139.00
Martha A Jackson	Prof Services Third Party	100.00
Martha Ann Raines	Grants and Subsidies	1,513.20
Martha C Pearce	Prof Services Third Party	450.00
Martha Dunham	Grants and Subsidies	38.00
MARTHA F NICHOLSON	Grants and Subsidies	181.00
Martha G. Hopkins	Land	37,700.00
Martha Groves	Grants and Subsidies	816.90
MARTHA J HARRIS	Grants and Subsidies	290.73
MARTHA K PRICE	Grants and Subsidies	134.00
Martha L Cochran	Prof Services Third Party	3,041.00
Martha L Lockwood	Prof Services Third Party	2,782.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
MARTHA L TREADWELL	Grants and Subsidies	589.00
MARTHA M YARBROUGH	Grants and Subsidies	139.00
MARTHA N BRITT	Grants and Subsidies	76.00
Martha OBryan Center Inc	Grants and Subsidies	20,763.96
Martha OBryan Center Inc	Grants and Subsidies	98,570.77
Martha OBryan Center Inc	Grants and Subsidies	2,656.68
Martha OBryan Center Inc	Grants and Subsidies	8,149.21
MARTHA S CHISHOLM	Grants and Subsidies	141.00
Martha S Fisher	Prof Services Third Party	1,906.00
MARTHA S POTTER	Grants and Subsidies	137.00
Martha S Wiler	Grants and Subsidies	191.00
Martha W Stamper	Prof Services Third Party	900.00
Marthas Learning Enrichment C	Grants and Subsidies	1,413.97
Martin Becerra	Grants and Subsidies	470.00
Martin Clinic Corp	Prof Services Third Party	74.80
Martin E Dunn Atty PLLC	Prof Services Third Party	3,024.00
Martin Group Home	Grants and Subsidies	1,407.00
Martin Housing Authority	Grants and Subsidies	17,344.67
Martin Housing Authority	Grants and Subsidies	11,515.04
Martin Housing Authority	Grants and Subsidies	712.92
Martin K. Weaver	Land	20,000.00
MARTIN L THOMAS	Grants and Subsidies	140.00
Martin Luther King Jr Magnet School	Grants and Subsidies	3,000.00
Martin Medical Center	Prof Services Third Party	40.00
Martin Methodist College	Grants and Subsidies	6,062.50
Martin Motors	Motor Vehicle Operation	1,225.00
Martin Paving Company Inc	Supplies and Materials	173,373.12
Martin Reporting & Media Solutions LLC	Prof Services Third Party	294.00
Martin Von Almen	Grants and Subsidies	7,500.00
Martins Inspection Services PC	Prof Services Third Party	142.50
Marty Cosby	Prof Services Third Party	251.64
Marty Martin	Grants and Subsidies	1,545.00
Marva E Johnson	Prof Services Third Party	280.60
Marvelene C Moore PHD	Prof Services Third Party	125.00
Marvin Cook	Grants and Subsidies	718.00
Marvin Covert Pitts	Grants and Subsidies	449.00
Marvin D Jordan	Grants and Subsidies	36.00
MARVIN L SMITH	Payments to Unemploy Claimants	200.00
Marvin Littleton	Grants and Subsidies	327.00
MARVIN R RHEA	Grants and Subsidies	1,167.00
MARVIN RAY	Payments to Unemploy Claimants	1,973.00
Marvin Ray West Sr	Grants and Subsidies	3,595.20
Marvin Salerno	Grants and Subsidies	688.00
Marvyn Enterprises, Inc	Prof Services Third Party	1,497.27
MARY BIVENS	Grants and Subsidies	140.00
MARY HOLMES	Grants and Subsidies	466.04
MARY A HYDE	Grants and Subsidies	101.00
Mary A Jordan	Grants and Subsidies	187.20
MARY A MILLS	Grants and Subsidies	138.75
MARY A NATION	Grants and Subsidies	174.52
Mary Acred	Refunds	683.69
Mary Acred	Other Retirement	13.61

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Mary Ann Blakley	Grants and Subsidies	696.30
Mary Ann Carter-Hodge	Grants and Subsidies	66.00
Mary Ann Damos	Prof Services Third Party	125.00
Mary Ann Jordan	Prof Services Third Party	59.22
Mary Ann Lawrence	Prof Services Third Party	8,887.50
Mary Ann Roberts	Grants and Subsidies	611.00
Mary Ann Smithson	Maint. & Repairs	217.33
Mary Audrey Anderson	Grants and Subsidies	500.00
Mary B Tucker	Prof Services Third Party	1,805.80
Mary Belle Hovinga	Grants and Subsidies	514.20
Mary Blalock	Grants and Subsidies	771.00
MARY C DUNCAN	Grants and Subsidies	171.00
Mary C Gregory	Grants and Subsidies	532.00
Mary C Pirtle	Grants and Subsidies	816.90
MARY C RIGSBY	Grants and Subsidies	131.00
Mary Campbell	Grants and Subsidies	2,088.90
Mary Carruthers	Grants and Subsidies	800.00
Mary Catherine Cashion	Prof Services Third Party	379.29
Mary Christine Kirk	Prof Services Third Party	408.50
Mary Coby	Grants and Subsidies	11.00
Mary Denson	Grants and Subsidies	1,294.00
Mary Dorais Graves	Grants and Subsidies	267.00
MARY E DOUGLAS	Grants and Subsidies	158.00
Mary E Jefferson	Grants and Subsidies	900.00
MARY E WRITESMAN	Grants and Subsidies	290.73
Mary Earl Eison	Grants and Subsidies	450.00
Mary Easterly	Refunds	6,944.41
Mary Easterly	Other Retirement	304.33
MARY ELLEN BOYD	Grants and Subsidies	245.00
Mary EllenSpike	Prof Services Third Party	900.00
Mary Estes	Grants and Subsidies	26.00
Mary Eugenia (Gina) Lewis	Prof Services Third Party	2,000.00
Mary Evelyn Rye	Grants and Subsidies	626.00
MARY F ASKEW	Grants and Subsidies	203.28
MARY F WOODS	Grants and Subsidies	174.00
Mary Gooch	Prof Services Third Party	648.88
Mary Grigsbay	Grants and Subsidies	309.00
Mary H Jewell	Grants and Subsidies	478.00
MARY H WILSON	Grants and Subsidies	300.39
Mary Henning	Grants and Subsidies	34.00
MARY I GORDON	Grants and Subsidies	466.04
MARY I. SHULER	Grants and Subsidies	373.00
MARY J CASTLE	Grants and Subsidies	178.00
Mary J Clement	Prof Services Third Party	1,197.00
MARY J DRAKE	Grants and Subsidies	126.00
Mary J Graham	Grants and Subsidies	149.00
Mary J Jones	Grants and Subsidies	9.00
Mary Jo Hall	Grants and Subsidies	228.00
Mary K Beeler	Grants and Subsidies	28.00
Mary K Muffler	Prof Services Third Party	460.00
Mary K Turner	Grants and Subsidies	617.10
Mary Kay Shelton	Grants and Subsidies	3,520.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Mary L Adair	Refunds	7,658.42
Mary L Adair	Other Retirement	334.65
MARY L BAKER	Grants and Subsidies	112.00
Mary L Easley	Grants and Subsidies	725.40
Mary L Gregory	Grants and Subsidies	1,450.80
MARY L LANE	Grants and Subsidies	112.00
Mary L Love	Grants and Subsidies	450.00
Mary L Tyler	Grants and Subsidies	379.00
Mary L Ward	Prof Services Third Party	4,118.05
Mary Langenbrunner	Communications	30.00
Mary Lou Hicks	Grants and Subsidies	3,147.00
Mary Lynn Champion	Grants and Subsidies	525.00
Mary Lynn Mathis Atty	Prof Services Third Party	2,690.00
MARY M HARLEY	Grants and Subsidies	262.76
MARY M LITTLE	Grants and Subsidies	191.00
Mary Margaret Clark	Refunds	6,497.64
Mary Margaret Lane	Prof Services Third Party	900.00
Mary Margaret McGinnis Attorney at Law	Prof Services Third Party	750.00
Mary McClain	Grants and Subsidies	1,756.00
Mary N. Tubbs	Maint. & Repairs	325.00
Mary Normand	Grants and Subsidies	622.00
Mary Phillips	Prof Services Third Party	1,187.50
Mary R Matheny	Grants and Subsidies	415.00
MARY S BENNETT	Grants and Subsidies	22.00
MARY S DAVENPORT	Grants and Subsidies	161.00
Mary S Gardner	Grants and Subsidies	795.30
MARY S MARTIN	Payments to Unemploy Claimants	50.00
Mary Semple	Grants and Subsidies	330.00
Mary Short	Refunds	3,884.61
Mary Short	Other Retirement	127.54
Mary Smith	Grants and Subsidies	28.00
Mary Sue Harris	Grants and Subsidies	332.00
Mary Sue Norfleet	Grants and Subsidies	289.00
Mary Taylor	Rentals and Insurance	180.00
Mary Thomas	Grants and Subsidies	1.00
Mary Tucker	Refunds	9,184.97
Mary Tucker	Other Retirement	313.06
Mary Virginia	Refunds	7,385.20
Mary Virginia	Other Retirement	323.65
MARY W FRANCISCO	Grants and Subsidies	137.00
Mary Wickersham	Grants and Subsidies	525.00
Maryland Child Support Account	Payments to Unemploy Claimants	411.00
Marymont Farm	Grants and Subsidies	1,200.00
Marys Cleaning Service	Maint. & Repairs	1,000.00
Maryville High School	Grants and Subsidies	1,000.00
Maryville Orthopaedic Clinic	Prof Services Third Party	40.00
Maryville Rental Center	Rentals and Insurance	63.25
Maryville Scumf	Maint. & Repairs	50.00
Maryville Scumf	Supplies and Materials	113.77
Mas Llc	Prof Services Third Party	62.50
Mashburns Collision Center	Motor Vehicle Operation	2,956.91
Mason Ice	Supplies and Materials	770.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Mason Police Dept	Grants and Subsidies	569.52
Massachusetts Dept of Rev Child Support	Payments to Unemploy Claimants	2,185.00
Master IT LLC	Prof Services Third Party	4,140.00
Material Handling Resources	Motor Vehicle Operation	160.00
Mathis Battery Co Inc	Motor Vehicle Operation	594.00
Mathis Enterprises	Rentals and Insurance	5,900.95
Mathis Office Supply	Supplies and Materials	158.70
Matlivia Haymon	Grants and Subsidies	62.00
Matt Burnett	Grants and Subsidies	1,934.00
Matt E Miller Attorney at Law	Prof Services Third Party	2,539.27
Mattern & Craig Inc	Prof Services Third Party	218,045.50
Matthew Sanders Attorney At Law	Grants and Subsidies	950.00
Matthew 25 40 Inc	Grants and Subsidies	12,044.22
Matthew A Bailey	Refunds	12,997.25
Matthew A Bailey	Other Retirement	569.60
Matthew A Neely	Grants and Subsidies	504.64
Matthew Beard	Grants and Subsidies	199.20
Matthew Bender & Co Inc	Prof Services Third Party	287.01
Matthew Bender & Co Inc	Supplies and Materials	38.89
Matthew Bender & Co Inc	Supplies and Materials	2,924.62
Matthew Bender & Co Inc	Prof Services Third Party	179.78
Matthew Bender & Co Inc	Prof Services Third Party	434.82
Matthew Bender & Co Inc	Supplies and Materials	43.60
Matthew Bender & Co Inc	Supplies and Materials	287.01
Matthew Bender & Co Inc	Prof Services Third Party	1,745.33
Matthew Bender & Co Inc	Prof Services Third Party	11.89
Matthew Bender & Co Inc	Supplies and Materials	52.00
Matthew Bender & Co Inc	Prof Services Third Party	287.01
Matthew Charles Gulotta Atty	Prof Services Third Party	65.00
Matthew Craigge	Prof Services Third Party	81.78
Matthew Duggin	Prof Services Third Party	885.00
Matthew Edwards Attorney at Law	Prof Services Third Party	3,099.00
Matthew Evans	Prof Services Third Party	5,546.00
Matthew M Maddox	Travel	34.31
Matthew Mcnalley	Refunds	8,371.17
Matthew Mcnalley	Other Retirement	312.85
Matthew T Tuck	Prof Services Third Party	315.00
Matthew W Johnson	Grants and Subsidies	3,019.00
Matthew Walker Health Center	Grants and Subsidies	74,278.84
Matthew Walker Health Center	Prof Services Third Party	120.00
Matthew Walker Health Center	Prof Services Third Party	406.19
Matthews Rhea & Armour	Prof Services Third Party	1,488.00
MATTIE A QUARLES	Grants and Subsidies	267.00
Mattie Ballentine	Refunds	1,123.41
Mattie Ballentine	Other Retirement	49.23
Mattie E Pearson	Grants and Subsidies	748.00
MATTIE L EATON	Grants and Subsidies	203.28
Maureen Villalobos	Prof Services Third Party	7,750.00
Maurice A Lierman	Grants and Subsidies	333.00
Maurice Jackson	Grants and Subsidies	816.90
Maury City Sale Barn LLC	Grants and Subsidies	748.00
Maury Cnty Ctr Against Domstic Violence	Grants and Subsidies	11,685.25

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Maury Co Equipment Co INC	Motor Vehicle Operation	267.56
Maury County	Prof Services Third Party	5,772.00
Maury County Clerk	Grants and Subsidies	4,442.00
Maury County Clerk	State Shared Taxes	2,583.10
Maury County Clerk & Master	Prof Services Third Party	33.00
Maury County Clerk And Master	Prof Services Third Party	725.95
Maury County Hospital-Out Patient	Prof Services Third Party	396.75
Maury County Public Schools	Grants and Subsidies	1,006.51
Maury County Register Of Deeds	Prof Services Third Party	60.00
Maury County Solid Waste	Utilities and Fuel	909.11
Maury County Trustee	Loans for Funds 33 and 34	5,741.33
Maury County Trustee	Grants and Subsidies	95,507.53
Maury Farmers Cooperative	Supplies and Materials	98.85
Maury Regional Medical Ctr	Grants and Subsidies	7,498.24
Maury Regional Medical Ctr	Prof Services Third Party	1,091.40
Maury Regional Medical Ctr	Prof Services Third Party	660.00
Max E Huff	Prof Services Third Party	3,575.97
Max R Russell	Grants and Subsidies	280.00
Maxie Davis	Grants and Subsidies	1,196.00
Maxie Milliken	Grants and Subsidies	517.00
Maximus Human Services Inc	Prof Services Third Party	1,174,398.23
Maxine Griffith	Grants and Subsidies	1,450.00
Maxwell Roofing & Sheet Metal	Maint. & Repairs	2,041.86
Maxwell Roofing & Sheet Metal Inc	Maint. & Repairs	385.30
Maxwell Roofing & Sheet Metal Inc	Maint. & Repairs	31,172.69
Maxwells Big Star Inc	Supplies and Materials	374.70
Maxxguard Incorporated	Prof Services Third Party	118.20
Maxxguard Incorporated	Grants and Subsidies	650.00
Maxxguard Incorporated	Maint. & Repairs	2,994.00
May Aldridge	Grants and Subsidies	1,067.66
May Rose Place Apts	Grants and Subsidies	2,637.00
Mayberry Properties	Grants and Subsidies	209.00
Maye Martin	Grants and Subsidies	360.00
Mayer-Johnson LLC	Data Processing	877.98
Mayfield Dairy Farms Inc	Inventory	2,017.48
Mayfield Dairy Farms Inc	Supplies and Materials	1,395.32
Mayfield Dairy Farms Inc	Supplies and Materials	6,713.41
Mayfield Dairy Farms Inc	Supplies and Materials	2,086.86
Maymead Materials Inc	Supplies and Materials	3,169.73
Maynard Select	Maint. & Repairs	61,096.79
Maynard Select	Maint. & Repairs	3,000.00
Maynard Select	Maint. & Repairs	3,262.05
Maynard Select	Maint. & Repairs	6,532.47
Maynard Select	Maint. & Repairs	300.00
Maynard Select	Supplies and Materials	2,889.99
Maynard Select	Maint. & Repairs	592.52
Maynard Select	Maint. & Repairs	487.01
Maynard Select	Maint. & Repairs	22,496.26
Maynard Select	Maint. & Repairs	10,562.18
Maynard Select	Maint. & Repairs	5,369.39
Maynard Select	Maint. & Repairs	42,096.71
Maynard Select	Maint. & Repairs	15,156.97

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Maynard Select LLC	Maint. & Repairs	728.58
Maynard Wayne Stevens	Grants and Subsidies	700.00
Maynardville Utility District	Utilities and Fuel	96.25
Maynardville Utility District	Utilities and Fuel	27.20
Maynardville Utility District	Utilities and Fuel	37.76
Mayo Architecture	Prof Services Third Party	7,609.28
MAYRA DIAZ	Payments to Unemploy Claimants	915.00
Mazzetti Nash Lipsey Burch	Prof Services Third Party	273.60
Mc Kenzie Medical Center	Prof Services Third Party	1,480.41
Mc Kenzie Medical Center	Prof Services Third Party	200.00
Mc Minnville Fire Extinguisher	Maint. & Repairs	438.00
Mc Minnville Fire Extinguisher	Maint. & Repairs	744.00
Mc Minnville Police Department	Grants and Subsidies	4,976.43
Mc Minnville Scumf	Maint. & Repairs	45.00
Mc Minnville Scumf	Supplies and Materials	16.90
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	32.52
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	199.01
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	68.35
MC Outreach Learning Center Inc	Grants and Subsidies	5,996.09
McAfee & McAfee PLLC	Prof Services Third Party	46,306.00
McAlisters Deli	Supplies and Materials	487.48
McAsphalt LLC	Supplies and Materials	5,171.84
McCarter Catron & East PLLC	Prof Services Third Party	205.00
McCartney Produce	Inventory	7,124.79
McCartney Produce	Supplies and Materials	2,198.39
McCartney Produce	Supplies and Materials	2,386.62
McCartney Produce	Supplies and Materials	2,976.55
McCartney Produce	Supplies and Materials	2,460.92
Mccarty Holsaple Mccarty, Inc	Prof Services Third Party	506.77
McCauley Aviation Inc	Rentals and Insurance	500.00
Mcclellan Powers & Ehmling PC	Prof Services Third Party	308.00
Mccollum Bottled Water	Supplies and Materials	216.94
Mccollum Bottled Water	Maint. & Repairs	266.00
McCommon Reporting	Prof Services Third Party	97.20
McCoy & McCoy Attys at Law	Prof Services Third Party	444.00
Mccoy & Mccoy Inc	Prof Services Third Party	2,944.00
Mccoy & Mccoy Inc	Prof Services Third Party	50.00
Mccoy Services Pc	Prof Services Third Party	5,355.00
McDaniel Farms	Grants and Subsidies	7,500.00
Mcdonald Farms Llc	Grants and Subsidies	1,200.00
McDonald Kuhn PLLC	Prof Services Third Party	873.00
Mcdonald Locksmith Supply Inc	Prof Services Third Party	25.35
Mcdonald Locksmith Supply Inc	Supplies and Materials	113.52
Mcdonald Locksmith Supply Inc	Supplies and Materials	121.00
McDowell Center for Children	Prof Services Third Party	83,265.00
Mcewen Dairy Queen	Supplies and Materials	62.34
Mcewen Ltd	Grants and Subsidies	18,616.00
Mcfarlin Huitt Panvini, Inc	Prof Services Third Party	1,260.53
Mcfarlin Huitt Panvini, Inc	Prof Services Third Party	2,078.35
Mcgahey Associates, Architects	Prof Services Third Party	12,170.00
McGee & Associates	Prof Services Third Party	1,326.00
McGee & Dennis Attorneys at Law	Prof Services Third Party	156.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
McGee Family Ltd Partnership	Grants and Subsidies	247.00
McGee General Surgery Clinic	Prof Services Third Party	97.46
Mcgee Properties	Grants and Subsidies	6,234.00
Mcgehee Nicholson Burke Architects Pc	Prof Services Third Party	23,059.20
McGhee Square Apartments	Grants and Subsidies	57,396.00
McGinley Lawn & Garden	Motor Vehicle Operation	69.94
Mcgregor & Holleman	Rentals and Insurance	4,500.00
Mcgregors Septic Service	Maint. & Repairs	3,825.00
Mcguires Lawn Service	Maint. & Repairs	12,910.00
Mcguires Lawn Service	Maint. & Repairs	250.00
Mcguires Lawn Service	Maint. & Repairs	195.00
Mchenry Tractor Co Inc	Motor Vehicle Operation	1,130.16
MCI	Communications	27.10
MCI Metro Access Transmission Svcs LLC	Grants and Subsidies	21,112.09
McInturff & McInturff PLLC	Prof Services Third Party	879.50
McIvers Grant Public Library	Grants and Subsidies	10,092.00
McKenzie Acres Apartments	Grants and Subsidies	51,064.00
McKenzie Auto Parts Inc	Motor Vehicle Operation	593.09
Mckenzie Board Of Education	Grants and Subsidies	81,480.75
McKenzie Feed & Grain Inc	Motor Vehicle Operation	2,142.18
Mckenzie Industrial Development Corp	Rentals and Insurance	7,751.25
Mckenzie Regional Hospital	Prof Services Third Party	1,200.00
Mckenzie Regional Hospital	Grants and Subsidies	20,000.00
McKenzie Regional Hospital	Prof Services Third Party	360.00
Mckenzie Regional Hospital	Prof Services Third Party	340.00
Mckenzie Scumf	Maint. & Repairs	309.29
Mckenzie Scumf	Supplies and Materials	252.55
Mckenzie Scumf	Motor Vehicle Operation	30.49
McKenzie Water Commission	Utilities and Fuel	124.48
McKenzie Water Commission	Utilities and Fuel	412.63
McKenzie Water Commission	Maint. & Repairs	3.00
McKenzie Water Commission	Utilities and Fuel	954.66
Mckesson Medical Surgical	Supplies and Materials	3,377.42
McKinnon Construction Co LLC	Highway Construction	211,587.60
McKnight Clinic LLC	Prof Services Third Party	20.00
McLerran Properties LLC	Grants and Subsidies	610.00
McMahan Law Firm Pc	Prof Services Third Party	1,759.49
Mcmaster Carr Supply Co	Supplies and Materials	2,358.58
Mcmaster Carr Supply Co	Supplies and Materials	3,501.61
Mcmaster Carr Supply Co	Supplies and Materials	4,041.56
Mcmaster Carr Supply Co	Supplies and Materials	471.54
Mcminn County - Ecd	Grants and Subsidies	4,548.00
Mcminn County - Ecd	Utilities and Fuel	443.26
Mcminn County Circuit Court Clerk	Prof Services Third Party	3,331.40
McMinn County Clerk	Grants and Subsidies	2,758.00
McMinn County Clerk	State Shared Taxes	2,326.01
McMinn County Clerk & Master	Prof Services Third Party	487.70
Mcminn County Register Of Deeds	Prof Services Third Party	12.00
Mcminn County Register Of Deeds	Prof Services Third Party	63.00
Mcminn County Sheriff Department	Grants and Subsidies	3,116.09
Mcminn County Soil Conervation District	Grants and Subsidies	90.00
Mcminn Medical Imaging Pc	Prof Services Third Party	361.26

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
McMinn Orthopaedic Clinic PC	Prof Services Third Party	40.00
Mcminn Villa Apartments	Grants and Subsidies	42,562.00
Mcminnville Arms Apts	Grants and Subsidies	29,504.00
Mcminnville Auto Parts Inc	Motor Vehicle Operation	34.00
McMinnnville Drug Center Inc	Supplies and Materials	2.35
McMinnnville Electric System	Utilities and Fuel	99.61
McMinnnville Electric System	Utilities and Fuel	1,383.90
McMinnnville Electric System	Utilities and Fuel	562.65
McMinnnville Electric System	Utilities and Fuel	936.97
McMinnnville Electric System	Utilities and Fuel	143.69
McMinnnville Electric System	Utilities and Fuel	20.77
McMinnnville Electric System	Utilities and Fuel	724.12
McMinnnville Pain Relief Center	Prof Services Third Party	20.00
McNairy Clinic Corp	Prof Services Third Party	40.00
McNairy County	Grants and Subsidies	13,539.45
McNairy County Airport Authority	Grants and Subsidies	28,361.42
McNairy County Clerk	Grants and Subsidies	884.00
McNairy County Clerk	State Shared Taxes	293.72
McNairy County Executive	Grants and Subsidies	4,985.00
McNairy County Government	Grants and Subsidies	6,332.85
McNairy County Scd	Grants and Subsidies	450.00
McNairy County Solid Waste Management	Grants and Subsidies	2,101.00
McNairy County Trustee	Grants and Subsidies	5,501.00
McNairy County Trustee	Grants and Subsidies	462,321.56
McNairy County Trustee	Grants and Subsidies	14,085.50
McNairy County Trustee	Grants and Subsidies	10,996.44
McNairy Ob/Gyn Associates	Prof Services Third Party	20.00
McNairy Regional Hospital	Prof Services Third Party	100.00
Mcneilly Center For Children	Grants and Subsidies	28,748.57
McNulty & Associates	Prof Services Third Party	610.00
McPherson Law Office	Prof Services Third Party	4,834.44
McQuiddy Printing	Printing and Duplicating	2,598.00
McQuiddy Printing	Printing and Duplicating	6,085.00
MDDunn Inc	Prof Services Third Party	812.00
Meade Tractor	Supplies and Materials	2,332.32
Meade Tractor	Supplies and Materials	55.65
Meadow Brook Farm	Grants and Subsidies	1,200.00
Meadow Greene Apartments LP	Grants and Subsidies	2,244.00
Meadow Wood Apts	Grants and Subsidies	2,586.00
Meadowbrook Apt Ltd	Grants and Subsidies	2,144.00
Meadowcreek Lp	Grants and Subsidies	4,085.00
Meadowood Apartments	Grants and Subsidies	1,957.00
Meadows Of Lebanon	Grants and Subsidies	3,581.00
Meadowview Elderly Apartments	Grants and Subsidies	18,662.00
MECCA Campus School Inc	Grants and Subsidies	13,707.32
Mechanical Automated Control S	Maint. & Repairs	765.00
Mechanical Automated Control S	Data Processing	2,735.20
Mechanical Resource Group LLC	Supplies and Materials	4,464.00
Mechelle D Goins	Grants and Subsidies	2,685.00
Med Acoustics, Inc	Prof Services Third Party	11.95
Med Acoustics, Inc	Supplies and Materials	125.00
Med Diet Laboratories Inc	Supplies and Materials	4,810.86

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Medamerica Insurance Co	Insurance Premiums	86,463.22
Medgluv Inc	Supplies and Materials	88.40
Medgluv Inc	Supplies and Materials	1,525.00
Medgluv Inc	Supplies and Materials	4,733.30
Medgluv Inc	Supplies and Materials	695.75
Media Tracking Inc	Prof Services Third Party	65.00
Media Tracking Inc	Prof Services Third Party	199.00
Media Tracking Inc	Prof Services Third Party	338.00
Media Tracking Inc	Communications	199.00
Media Tracking Inc	Prof Services Third Party	199.00
Mediation Services Of Putnam Co.	Grants and Subsidies	2,323.34
Medical Assoc of Rogersville	Prof Services Third Party	20.00
Medical Care PLLC	Prof Services Third Party	100.00
Medical Center Of Manchester	Grants and Subsidies	20,000.00
Medical Center Pharmacy	Supplies and Materials	96.77
Medical Education Assistance Corp	Prof Services Third Party	75.41
Medical Foundation Of Chattanooga	Grants and Subsidies	106,025.00
Medical News LLC	Prof Services Third Party	800.00
Medical Staffing Network Healthcare LLC	Prof Services Third Party	26,029.25
Medical Staffing Network Healthcare LLC	Prof Services Third Party	1,205.76
Medical Waste Services LLC	Utilities and Fuel	2,124.15
Medical Waste Services LLC	Utilities and Fuel	2,203.65
Medical Waste Services LLC	Prof Services Third Party	256.05
Medi-Copy Services Inc	Prof Services Third Party	20.00
Medi-Copy Services Inc	Prof Services Third Party	3,463.65
Medifax EDI LLC	Data Processing	1,500.00
Medifax EDI LLC	Prof Services Third Party	85.35
Medina Properties Ltd	Grants and Subsidies	538.00
Medline Health Care Co	Supplies and Materials	100.95
Medline Industries Inc	Supplies and Materials	70.78
Medline Industries Inc	Supplies and Materials	7,104.12
Medline Industries Inc	Supplies and Materials	10,713.02
Medline Industries Inc	Supplies and Materials	3,826.10
Medline Industries Inc	Supplies and Materials	8,432.61
Medline Industries Inc	Supplies and Materials	16,639.90
Medline Industries Inc	Supplies and Materials	10,171.65
Medline Industries Inc	Supplies and Materials	1,225.66
Medline Industries Inc	Supplies and Materials	2,165.51
Medline Industries Inc	Supplies and Materials	253.67
Medline Industries Inc	Supplies and Materials	148.15
Medline Industries Inc	Supplies and Materials	2,784.25
Medline Industries Inc	Supplies and Materials	306,654.96
Medline Industries Inc	Equipment	375.42
Medline Industries Inc	Supplies and Materials	2,625.22
MedSafe Waste LLC	Utilities and Fuel	118.00
MedSafe Waste LLC	Maint. & Repairs	206.50
Medscan	Prof Services Third Party	120.00
Medtech Forensics Inc	Communications	25.00
Medtech Forensics Inc	Maint. & Repairs	135.00
Medtox Diagnostics Inc	Supplies and Materials	52,887.50
Medtox Diagnostics Inc	Supplies and Materials	393.75
Medtox Laboratories Inc	Prof Services Third Party	18,263.50

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
MedVance Institute	Grants and Subsidies	11,564.00
Meetings and More Inc	Prof Services Third Party	53,453.00
Megan Hilary Williams	Prof Services Third Party	1,347.00
Megans Corner	Prof Services Third Party	460.90
Megasys Hospitality Systems	Data Processing	37,670.00
Meghan Annette King	Prof Services Third Party	2,224.71
Megnan Lancaster	Grants and Subsidies	398.40
Megs Playhouse And Preschool	Grants and Subsidies	15,739.76
Meharry Hubbard Hospital	Grants and Subsidies	217,696.03
Meharry Hubbard Hospital	Prof Services Third Party	57.15
Meharry Medical College	Grants and Subsidies	21,300.00
Meharry Medical College	Grants and Subsidies	62,637.75
Meharry Medical College	Prof Services Third Party	10,478.03
Meharry Medical College	Grants and Subsidies	162,602.84
Meharry Medical College	Grants and Subsidies	59,552.34
Meharry Medical Services Foundation	Prof Services Third Party	710.25
Meharry OB/GYN Group	Prof Services Third Party	5,143.21
Meigs County	Grants and Subsidies	16,076.21
Meigs County	Grants and Subsidies	3,206.25
Meigs County Clerk	Grants and Subsidies	1,346.00
Meigs County Clerk	State Shared Taxes	151.81
Meigs County Juvenile Clerk	Prof Services Third Party	35.00
Meigs County Scd	Grants and Subsidies	150.00
Meigs County Sheriffs Office	Grants and Subsidies	550.20
MEKA PILLOWS	Payments to Unemploy Claimants	5,402.64
Melanie Ann Buturff	Prof Services Third Party	4,100.00
Melanie Ann Buturff	Prof Services Third Party	1,800.00
Melanie Barnes	Refunds	7,996.15
Melanie Barnes	Other Retirement	342.67
Melanie Fuertes-Hunt MD	Prof Services Third Party	20.00
Melanie L Schallock	Prof Services Third Party	630.00
Melanie M Bogle	Grants and Subsidies	112.00
Melanie McCullen	Grants and Subsidies	267.00
Melanie Totty Cagle Atty	Prof Services Third Party	91.00
MELBA B LEDUC	Grants and Subsidies	129.00
Melinda Davis	Grants and Subsidies	696.30
MELINDA J FRANCIS	Grants and Subsidies	178.00
Melinda K Rainey	Prof Services Third Party	900.00
Melinda Mason	Grants and Subsidies	54.00
Melinda S Self	Grants and Subsidies	111.00
Melinda S York	Grants and Subsidies	567.00
Melisa J Williams Attorney	Prof Services Third Party	6,121.93
MELISSA A JACKSON	Grants and Subsidies	120.00
Melissa Chapman	Grants and Subsidies	543.00
Melissa Clark	Refunds	1,662.52
Melissa Clark	Other Retirement	72.86
Melissa Cleaves	Grants and Subsidies	161.00
Melissa D Burgess	Grants and Subsidies	7.00
Melissa D Griggs	Grants and Subsidies	18.00
Melissa Dawn Seat	Grants and Subsidies	398.40
Melissa Evans	Prof Services Third Party	420.00
MELISSA GURLEY	Travel	287.80

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Melissa Hine	Grants and Subsidies	550.00
Melissa J Bishop	Grants and Subsidies	98.00
Melissa L Shipman	Prof Services Third Party	7,895.31
Melissa Lee Thomas, Attorney at Law	Prof Services Third Party	917.00
Melissa Martin	Grants and Subsidies	44.00
Melissa Mccarthy	Grants and Subsidies	2,905.80
MELISSA MORELAND	Travel	136.60
Melissa Phillips	Grants and Subsidies	3.00
Melissa R Todd	Grants and Subsidies	71.00
Melissa Reinders	Prof Services Third Party	561.43
Melissa Renea White	Grants and Subsidies	90.00
Melissa Richard	Prof Services Third Party	900.00
Melissa Sorrentino	Grants and Subsidies	5,308.00
MELISSA UNGBERG	Prof Services Third Party	290.76
Melissa Wolford	Grants and Subsidies	2,088.90
Melody Basinger	Prof Services Third Party	75.00
Melody Parmely	Grants and Subsidies	65.00
Meloney Davis	Grants and Subsidies	1,392.60
Melonie Hodges	Grants and Subsidies	17.00
Melrose High School	Grants and Subsidies	45.00
Melton Collision Center	Motor Vehicle Operation	9,353.04
MELVIN HEMBREE	Grants and Subsidies	148.00
Melvin C Fallis	Grants and Subsidies	562.00
Melvin E Norfleet Jr	Grants and Subsidies	1,019.00
Melvin Golden	Grants and Subsidies	135.00
MELVIN J KITTLE	Grants and Subsidies	135.29
Melvin L Blevins Md	Grants and Subsidies	202.00
Melvin Mangum	Grants and Subsidies	559.00
Melvin Wright Sr Dds	Prof Services Third Party	362.00
Melvin Wright, Sr	Prof Services Third Party	176.92
Memorial Credit Union	Data Processing	137.25
Memorial Health Partners Foundation Inc	Prof Services Third Party	3,943.29
Memorial Hospital	Prof Services Third Party	1,535.47
Memphis & Shelby Co Hlth Dept	Prof Services Third Party	1,380.00
Memphis & Shelby Co Sports Authority	State Shared Taxes	338,423.76
Memphis & Shelby County Office Of	Maint. & Repairs	304.00
Memphis 150 LP 2002	Grants and Subsidies	766.00
Memphis 2004	Grants and Subsidies	3,896.00
Memphis Academy of Science & Engineering	Grants and Subsidies	17,581.52
Memphis Area Association Of Go	Grants and Subsidies	19,500.00
Memphis Area Association Of Go	Grants and Subsidies	9,460.00
Memphis Area Association Of Governments	Prof Services Third Party	31,850.00
Memphis Area Transit Auth	Supplies and Materials	5,000.00
Memphis Area Transit Authority	Grants and Subsidies	2,266.00
Memphis Area Transit Authority	Grants and Subsidies	34,362.00
Memphis Best Sightseeing Tours	Prof Services Third Party	1,010.00
Memphis Biomed Ventures Tennessee 1 LLC	Private Purpose Trust	812,130.40
Memphis Catholic Schools	Grants and Subsidies	55,125.64
Memphis Center For Independent Living	Grants and Subsidies	3,132.92
Memphis Chain & Cable	Motor Vehicle Operation	358.54
Memphis Child Advocacy Center	Grants and Subsidies	4,042.87
Memphis Child Advocacy Center	Grants and Subsidies	34,589.01

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Memphis City Schools	Grants and Subsidies	29,558,171.70
Memphis City Schools	Grants and Subsidies	9,636.52
Memphis City Schools	Grants and Subsidies	51,695.74
Memphis City Schools	Grants and Subsidies	207,182.89
Memphis College Of Arts	Grants and Subsidies	500.00
Memphis Communications Corp	Maint. & Repairs	335.00
Memphis Communications Corp	Communications	352.39
Memphis Consumer Credit Association	Prof Services Third Party	1.50
Memphis Fence Supply Co Inc	Supplies and Materials	9.00
Memphis Grizzlies Preparatory Charter S	Grants and Subsidies	20,034.00
Memphis Health Center	Prof Services Third Party	2,131.44
Memphis Health Center	Prof Services Third Party	2,313.18
Memphis Health Center	Grants and Subsidies	26,251.00
Memphis Health Center	Prof Services Third Party	2,720.00
Memphis Heritage Christian School	Grants and Subsidies	3,096.42
Memphis Housing Authority	Grants and Subsidies	1,580.53
Memphis II Lp	Grants and Subsidies	130,899.00
Memphis Inner City Initiatives Inc	Grants and Subsidies	5,746.93
Memphis Jewish Community Center	Grants and Subsidies	560.18
Memphis Jewish Housing Dev Corp	Grants and Subsidies	66,874.00
Memphis Light Gas And Water Division	Utilities and Fuel	1,087.11
Memphis Light Gas And Water Division	Utilities and Fuel	1,920.35
Memphis Light Gas And Water Division	Utilities and Fuel	25,819.25
Memphis Light Gas And Water Division	Prof Services Third Party	263.25
Memphis Light Gas And Water Division	Grants and Subsidies	296.16
Memphis Light Gas And Water Division	Maint. & Repairs	147.30
Memphis Light, Gas and Water	Utilities and Fuel	86,329.32
Memphis Light, Gas and Water	Utilities and Fuel	753.80
Memphis Light, Gas and Water	Utilities and Fuel	3,726.31
Memphis Light, Gas and Water	Utilities and Fuel	13,842.87
Memphis Light, Gas and Water	Utilities and Fuel	761.74
Memphis Light, Gas and Water	Utilities and Fuel	45,041.35
Memphis Light, Gas and Water	Utilities and Fuel	18,019.80
Memphis Light, Gas and Water	Utilities and Fuel	120,479.01
Memphis Light, Gas and Water	Utilities and Fuel	974.38
Memphis Light, Gas and Water	Utilities and Fuel	546.66
Memphis Light, Gas and Water	Utilities and Fuel	19,933.17
Memphis Neurology Pllc	Prof Services Third Party	90.48
Memphis Oral School For Deaf	Prof Services Third Party	2,346.25
Memphis Pain Management Group PC	Prof Services Third Party	40.00
Memphis Pathology Laboratory	Prof Services Third Party	36.57
Memphis Physicians Radiological Group PC	Prof Services Third Party	435.02
Memphis Police Department	Grants and Subsidies	591.72
Memphis Police Department	Grants and Subsidies	18,421.52
Memphis Police Deptment	Grants and Subsidies	58,233.23
Memphis Prop Mgmt Inc	Grants and Subsidies	293.00
Memphis Radiological Pc	Prof Services Third Party	320.45
Memphis Ready Mix	Supplies and Materials	564.00
Memphis Recovery Centers Inc	Grants and Subsidies	110,180.01
Memphis Recovery Centers Inc	Grants and Subsidies	189,789.43
Memphis Redbirds Baseball Foundation	State Shared Taxes	2,702.93
Memphis Scumf	Supplies and Materials	934.54

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Memphis Shelby County Health Dept	Rentals and Insurance	9,393.00
Memphis Shelby County Health Dept	Prof Services Third Party	30,570.00
Memphis Stone & Gravel Co	Supplies and Materials	1,894.86
Memphis Ywca	Grants and Subsidies	6,637.14
Memphis Zoological Society	State Shared Taxes	41,023.60
Men in Blue Security LLC	Maint. & Repairs	5,487.50
Mendenhall Garden Apartments	Grants and Subsidies	344.00
Mendi Rae Pualanit Morell	Grants and Subsidies	164.00
Mending Hearts Inc	Grants and Subsidies	50,859.00
Mental Health America	Grants and Subsidies	50,416.41
Mental Health America	Training	35.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	6,877.17
Mental Health Cooperative Inc	Grants and Subsidies	292,096.31
Mental Health Cooperative Inc	Prof Services Third Party	200.00
Meosha Terry	Grants and Subsidies	43.00
Merck Sharp & Dohme Corp	Supplies and Materials	78,325.00
Mercury Supply Co Inc	Supplies and Materials	429.25
Mercury Supply Co Inc	Supplies and Materials	339.88
Mercury Supply Co Inc	Maint. & Repairs	6,160.00
Mercy Community Healthcare	Grants and Subsidies	2,243.00
Meredith	Prof Services Third Party	2,500.00
Meredith Dailey	Refunds	1,028.77
Meredith Dailey	Other Retirement	28.52
MEREDITH METHVIN	Travel	260.50
Meredith Rentals	Grants and Subsidies	256.00
Mereka Epperson	Grants and Subsidies	133.00
Merinda Campbell	Grants and Subsidies	94.00
Merit Construction Inc	Maint. & Repairs	216,635.15
Merit Management Llc	Grants and Subsidies	1,924.00
Meritan Inc	Grants and Subsidies	5,803.00
Meritan Inc	Grants and Subsidies	24,948.27
Meriwether Lewis Electric Co-o	Utilities and Fuel	3,393.68
Meriwether Lewis Electric Co-o	Utilities and Fuel	816.65
Meriwether Lewis Electric Co-o	Utilities and Fuel	3,426.01
Meriwether Lewis Electric Co-o	Utilities and Fuel	145.21
Meriwether Lewis Electric Co-o	Utilities and Fuel	66,718.23
Meriwether Lewis Electric Co-o	Utilities and Fuel	5,570.42
Meriwether Lewis Electric Co-o	Utilities and Fuel	174.03
Meriwether Lewis Electric Co-o	Utilities and Fuel	4,100.60
Meriwether Lewis Electric Co-o	Utilities and Fuel	3,632.86
Meriwether Lewis Electric Coop	Grants and Subsidies	50,112.44
Meriwether Lewis Group Home	Grants and Subsidies	6,653.00
Merlin Chiang	Grants and Subsidies	643.00
Merril Harris	Prof Services Third Party	26.79
MERRY B. SIGMON	Travel	244.50
Merry Kathleen Hodge	Prof Services Third Party	1,283.00
Merry X Ray Sourceone Healthca	Maint. & Repairs	75.00
Merryland Child Care Center	Grants and Subsidies	1,363.41
Mert Haack	Grants and Subsidies	450.00
Mesheita Brown	Grants and Subsidies	196.00
Messer Construction Company	Loans for Funds 33 and 34	75,855.18
Messer Construction Company	Buildings	1,851,344.44

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Messer Construction Company	Maint. & Repairs	108,775.00
Meter Service & Supply Co Inc	Supplies and Materials	540.00
Methodist Healthcare South	Prof Services Third Party	700.00
Methodist Hospital	Travel	45.00
Methodist Hospital	Prof Services Third Party	2,592.30
Methodist Hospital Central	Prof Services Third Party	1,035.86
Methodist Hospital of Memphis	Prof Services Third Party	294.57
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	88.32
Metlife	Refunds	26,461.41
Metlife	Other Retirement	1,174.35
Metro Action Commission	Grants and Subsidies	8,327.09
Metro Alarms Office	Rentals and Insurance	5.00
Metro Alarms Office	Prof Services Third Party	10.00
Metro Alarms Office	Grants and Subsidies	188,271.94
Metro Center Healthcare Group PC	Prof Services Third Party	1,407.00
Metro Center Teachers Apts	Grants and Subsidies	82,991.00
Metro Division of Accounts	Rentals and Insurance	10,541.04
Metro Govt Nashville & Davidson Co	Grants and Subsidies	10,000.00
Metro Govt Of Nashville & Davidson Co	Grants and Subsidies	63,623.00
Metro Govt of Nashville and Davidson Co	Grants and Subsidies	13,646.26
Metro Mechanical Cont Inc	Maint. & Repairs	27,109.99
Metro Mechanical Cont Inc	Maint. & Repairs	349.21
Metro Mechanical Cont Inc	Maint. & Repairs	6,415.30
Metro Mechanical Cont Inc	Supplies and Materials	698.00
Metro Mechanical Cont Inc	Maint. & Repairs	543.75
Metro Medical Homecare Pharmacy Inc	Supplies and Materials	8,273.04
Metro Medical Supply	Supplies and Materials	636.68
Metro Moore Co Clerk	Grants and Subsidies	250.00
Metro Moore Co Clerk	State Shared Taxes	91.94
Metro Moore County Sheriff Dep	Grants and Subsidies	2,815.99
Metro Nashville Finance Operati	Grants and Subsidies	4,937.73
Metro Nashville	Grants and Subsidies	492,600.00
Metro Nashville & Davidson County	Rentals and Insurance	500.00
Metro Nashville & Davidson County	Grants and Subsidies	21,567.87
Metro Nashville & Davidson County	Prof Services Third Party	213.00
Metro Nashville & Davidson County	Grants and Subsidies	4,351,795.65
Metro Nashville & Davidson County	Grants and Subsidies	18,144,053.17
Metro Nashville & Davidson County	Grants and Subsidies	29,114.00
Metro Nashville & Davidson County	Prof Services Third Party	12,970.00
Metro Nashville & Davidson County	Grants and Subsidies	543,902.69
Metro Nashville & Davidson County	State Shared Taxes	34,484,542.09
Metro Nashville & Davidson County	Supplies and Materials	733.19
Metro Nashville & Davidson County	Grants and Subsidies	32,284.80
Metro Nashville & Davidson County	Grants and Subsidies	306,719.93
Metro Nashville District Energy System	Utilities and Fuel	434,528.95
Metro Parks	Grants and Subsidies	5,900.00
Metro Radio Communications	Maint. & Repairs	142.08
Metro Radio Communications	Motor Vehicle Operation	638.24
Metro Ready Mix Concrete LLC	Supplies and Materials	1,211.25
Metro Ready Mix Concrete LLC	Supplies and Materials	807.50
Metro Social Services	Grants and Subsidies	9,215.03
Metro Water	Utilities and Fuel	93,982.95

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Metro Water	Utilities and Fuel	4,036.83
Metro Water	Utilities and Fuel	134.45
Metro Water	Utilities and Fuel	109,984.97
Metro Water	Utilities and Fuel	1,886.74
Metro Water	Utilities and Fuel	8,275.32
Metro Water	Utilities and Fuel	8,571.53
Metro Water	Utilities and Fuel	270.46
Metro Water	Utilities and Fuel	5,558.72
Metro Water	Utilities and Fuel	4,264.73
Metro Water Services	Utilities and Fuel	851.59
Metropolitan Action Commission	Grants and Subsidies	119,346.98
Metropolitan Dev & Hsng Agcy	Grants and Subsidies	9,403.42
Metropolitan Drug Commission	Grants and Subsidies	19,438.71
Metropolitan Government	Prof Services Third Party	23,250.00
Metropolitan Housing Dev Corp Inc	Grants and Subsidies	1,523.83
Metropolitan Knoxville Airport Authority	Utilities and Fuel	206.90
Metropolitan Knoxville Airport Authority	Rentals and Insurance	10,794.42
Metropolitan Lynchburg/Moore C	Utilities and Fuel	25.34
Metropolitan Nashville Airport Authority	Rentals and Insurance	862.46
Metropolitan Nashville Airport Authority	Grants and Subsidies	877.50
Metropolitan Police Dept	Grants and Subsidies	102,037.67
Meyer Eye Group Plc	Prof Services Third Party	20.00
MG Newell Corp	Maint. & Repairs	58.75
MH Contracting LLC	Supplies and Materials	839.00
Mha Of Tennessee	Training	35.00
Micah C Ketron	Prof Services Third Party	2,426.00
Micah Leite	Grants and Subsidies	398.40
Michael A Chavin MD	Prof Services Third Party	20.00
Michael A Graves	Prof Services Third Party	2,687.00
Michael Allen Carter	Grants and Subsidies	331.00
Michael B Gaw	Grants and Subsidies	385.00
Michael B Meador	Prof Services Third Party	2,293.00
Michael Baker Jr Inc	Prof Services Third Party	5,997.55
Michael Booth	Prof Services Third Party	450.00
MICHAEL BURKE	Prof Services Third Party	357.30
Michael Burrell	Grants and Subsidies	14.00
Michael C Dimko	Grants and Subsidies	47.94
Michael C Good MD PLLC	Prof Services Third Party	398.50
MICHAEL C WALTERS	Grants and Subsidies	252.04
Michael Cardwell	Prof Services Third Party	1,473.10
Michael Carter	Grants and Subsidies	398.40
Michael Chitwood	Prof Services Third Party	500.00
Michael Christo	Prof Services Third Party	220.00
Michael Clinton Francis	Grants and Subsidies	320.00
Michael Cohen Lcsw	Rentals and Insurance	3,200.00
Michael D Gaines Sr	Grants and Subsidies	4,118.00
Michael D Shmerling Partners, Gp	Rentals and Insurance	7,731.25
Michael D Wilson	Grants and Subsidies	438.00
Michael Dewayne Smith	Grants and Subsidies	315.00
Michael Dunn Center Inc	Grants and Subsidies	1,491.10
Michael E Reed	Grants and Subsidies	3,904.00
Michael E Wells	Grants and Subsidies	4,218.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Michael Edwards	Prof Services Third Party	186.32
Michael Elam	Grants and Subsidies	1,000.00
Michael Fralix	Grants and Subsidies	1,062.00
Michael Greer MD PC	Prof Services Third Party	400.00
Michael H Wills	Prof Services Third Party	5,318.01
Michael Harris	Grants and Subsidies	1,200.00
Michael Hastings	Grants and Subsidies	200.00
Michael Hatcher & Associates Inc	Maint. & Repairs	7,127.00
Michael J Cobb	Grants and Subsidies	750.00
Michael J Cohan Investigations	Prof Services Third Party	8,704.63
Michael J Cohan Investigations	Prof Services Third Party	13,050.00
MICHAEL J KOEHLER	Grants and Subsidies	148.00
Michael J Rocco	Prof Services Third Party	8,095.12
Michael Jenkins	Grants and Subsidies	21.00
Michael Johnson	Prof Services Third Party	28.20
Michael K Smith	Prof Services Third Party	1,155.00
Michael L Acuff	Prof Services Third Party	963.16
Michael L Golden	Grants and Subsidies	383.00
Michael L Kinkade	Prof Services Third Party	900.00
Michael L West	Prof Services Third Party	1,151.00
Michael Lee Pierce	Grants and Subsidies	946.40
Michael Lee Smallwood	Grants and Subsidies	119.52
Michael Looper	Grants and Subsidies	271.00
Michael Martinez	Grants and Subsidies	398.40
Michael N Wennerlund	Prof Services Third Party	972.17
Michael Nelms	Grants and Subsidies	1,200.00
Michael P Ishie & Associates	Prof Services Third Party	8,750.00
Michael Potts	Grants and Subsidies	650.00
Michael R English	Grants and Subsidies	117.52
Michael R Hawkes	Grants and Subsidies	3,147.00
Michael R Johnson	Grants and Subsidies	5,971.00
Michael R Working	Prof Services Third Party	3,680.00
Michael Russom	Supplies and Materials	144.89
Michael Russom	Motor Vehicle Operation	199.28
Michael S Bullion	Prof Services Third Party	460.00
Michael S Cox	Grants and Subsidies	7,500.00
Michael S Dennis	Grants and Subsidies	500.00
Michael S Fanning	Grants and Subsidies	5,750.00
Michael S Farley	Grants and Subsidies	355.00
Michael S Mormile	Grants and Subsidies	548.00
Michael S Pippin Md	Prof Services Third Party	94.50
Michael S Smith	Grants and Subsidies	1,313.00
MICHAEL S VETRE	Grants and Subsidies	1,340.00
Michael Savage	Prof Services Third Party	329.00
Michael Sharp	Grants and Subsidies	686.00
Michael Shaw Cunningham	Prof Services Third Party	9,409.46
Michael Showers	Prof Services Third Party	765.60
Michael T Pugh	Prof Services Third Party	227.59
Michael Taylor Electrical Inspector Pc	Prof Services Third Party	7,477.45
Michael Thomas	Grants and Subsidies	633.00
Michael Uselton	Grants and Subsidies	650.00
Michael W Campbell	Grants and Subsidies	1,200.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Michael W Coffey	Grants and Subsidies	1,200.00
Michael W Edwards, Atty	Prof Services Third Party	517.00
MICHAEL W JOHNSON	Grants and Subsidies	134.00
MICHAEL W JONES	Grants and Subsidies	224.11
MICHAEL WALKER	Travel	115.70
Michael White	Grants and Subsidies	5,147.00
Michaela B Waugh	Grants and Subsidies	13.00
Micheba L Pendergrass	Grants and Subsidies	816.90
Michela Vaden	Grants and Subsidies	1,392.60
Michele Bates	Grants and Subsidies	42.00
MICHELE GOSE	Travel	57.50
Michele Johnson	Grants and Subsidies	980.00
MICHELLE BAILEY	Travel	57.50
Michelle Barrett	Grants and Subsidies	184.00
Michelle Brewer	Grants and Subsidies	55.00
Michelle Caggiano	Prof Services Third Party	292.16
Michelle Cozart	Refunds	10,285.79
Michelle Cozart	Other Retirement	450.77
Michelle E Breeding	Prof Services Third Party	620.68
Michelle G Green, Attorney at Law	Prof Services Third Party	309.00
Michelle Holland	Prof Services Third Party	331.00
Michelle Lipford Attorney At Law	Prof Services Third Party	9,063.81
Michelle Lucious	Grants and Subsidies	28.00
Michelle McCurdy	Grants and Subsidies	398.40
Michelles Cleaning Service	Maint. & Repairs	110.00
Michie Bedding Factory LLC	Grants and Subsidies	735.50
Michie Medical Clinic	Printing and Duplicating	50.00
Michigan Braille Transcribing Fund	Supplies and Materials	4,651.23
Michigan State Disbursement Un	Payments to Unemploy Claimants	1,005.00
Michigan State Housing Devel Authority	Grants and Subsidies	1,025.70
Michonda Lamb	Grants and Subsidies	9.00
Mick Myers	Grants and Subsidies	737.00
Mickey Chamberlain	Grants and Subsidies	1,378.00
MicroAge	Communications	16.00
MicroAge	Supplies and Materials	215.41
Microbac Laboratories Inc	Prof Services Third Party	1,703.08
Microbac Laboratories Inc	Grants and Subsidies	4,200.00
Microbac Laboratories Inc	Prof Services Third Party	525.05
Microbac Laboratories Inc	Prof Services Third Party	75.00
Microbilt Corporation	Data Processing	219.90
Microbilt Corporation	Prof Services Third Party	109.95
MicroMarketing LLC	Supplies and Materials	5,008.37
Mid America Apartment Community	Grants and Subsidies	414.00
Mid America Appliance Parts Center	Communications	11.42
Mid Cumberland Human Resource Agency	Grants and Subsidies	132,008.32
Mid Cumberland Human Resource Agency	Grants and Subsidies	6,769.90
Mid Cumberland Human Resource Agency	Grants and Subsidies	71,452.33
Mid Cumberland Human Resource Agency	Grants and Subsidies	65,516.76
Mid East Community Act Agency	Grants and Subsidies	399.81
Mid East Community Act Agency	Grants and Subsidies	80,420.76
Mid South Chess	Grants and Subsidies	1,020.00
Mid South Contractors	Maint. & Repairs	60.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Mid South Dental Center	Prof Services Third Party	1,500.00
Mid South Diagnostic Imaging	Prof Services Third Party	25.19
Mid South Diesel Service	Motor Vehicle Operation	1,091.20
Mid South Equipment Co	Motor Vehicle Operation	3,471.35
Mid South Food Bank	Grants and Subsidies	27,097.50
Mid South Heart Ctr	Prof Services Third Party	20.00
Mid South Livestock Center	Grants and Subsidies	1,304.00
Mid South Marking Systems	Printing and Duplicating	435.00
Mid South Marking Systems	Supplies and Materials	4,279.00
Mid South Marking Systems	Data Processing	28,380.50
Mid South Perinatal Assoc PC	Prof Services Third Party	40.00
Mid South Produce Dist	Supplies and Materials	3,122.25
Mid South Residential LLC	Grants and Subsidies	114.00
Mid South Restorations LLC	Maint. & Repairs	12,834.00
Mid South Stone Inc	Supplies and Materials	1,502.60
Mid State Communications Network LLC	Communications	198.73
Mid State Construction	Highway Construction	1,144,504.52
Mid State Neurosurgery PC	Prof Services Third Party	20.00
Mid Tenn Collision Center	Motor Vehicle Operation	4,653.00
Mid Tenn Collision Center	Motor Vehicle Operation	4,423.89
Mid Tenn Ford & Sterling Truck Sales	Motor Vehicle Operation	18,125.52
Mid Tenn Ford & Sterling Truck Sales	Equipment	129,332.64
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	184.20
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	82.16
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	310.00
Mid Tenn Rubber Stamp Co. Inc	Communications	7.90
Mid Tenn Rubber Stamp Co. Inc	Prof Services Third Party	36.75
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	419.30
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	811.00
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	1,229.53
Mid Tenn Towing	Motor Vehicle Operation	50.00
Mid Tennessee Metal	Supplies and Materials	2,734.80
Mid Tennessee Office Equipment Co	Supplies and Materials	107.61
Mid Tennessee Office Equipment Co	Data Processing	50.95
Mid Tennessee Office Equipment Co	Supplies and Materials	724.32
Mid Tennessee Office Equipment Co	Data Processing	114.97
Mid TN Therapeutic Clinic	Prof Services Third Party	20.00
Mid TN Therapeutic Clinic LLC	Prof Services Third Party	20.00
Mid Town Transmission & Gear Works	Motor Vehicle Operation	1,720.45
MidAS Foods International	Inventory	36,653.35
Midas Muffler & Brake Shop	Motor Vehicle Operation	60.99
Mid-Continent University	Grants and Subsidies	65,028.00
Mid-Cumberland CAA	Grants and Subsidies	16,246.64
Mid-Cumberland CAA	Grants and Subsidies	241,605.57
Mid-Cumberland CAA	Grants and Subsidies	22,671.23
Mid-Cumberland Region Dcs Emergency Fund	Grants and Subsidies	1,060.00
Middle Nolichucky Watershed Alliance	Grants and Subsidies	24,507.00
Middle Tenn Bone & Joint Clin	Prof Services Third Party	40.00
Middle Tenn Exterminating Co	Maint. & Repairs	96.00
Middle Tenn Exterminating Co	Maint. & Repairs	3,602.50
Middle Tenn Exterminating Co	Maint. & Repairs	10.00
Middle Tenn Exterminating Co	Utilities and Fuel	22.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Middle Tenn Exterminating Co	Maint. & Repairs	87.00
Middle Tenn Exterminating Co	Maint. & Repairs	1,982.00
Middle Tenn Exterminating Co	Maint. & Repairs	27.00
Middle Tenn Exterminating Co	Maint. & Repairs	250.00
Middle Tenn Exterminating Co	Maint. & Repairs	79.00
Middle Tenn Exterminating Co	Maint. & Repairs	594.00
Middle Tenn Exterminating Co	Maint. & Repairs	413.00
Middle Tenn Exterminating Co	Maint. & Repairs	556.00
Middle Tenn Exterminating Co	Maint. & Repairs	200.00
Middle Tenn Exterminating Co	Maint. & Repairs	324.00
Middle Tenn Exterminating Co	Maint. & Repairs	67.00
Middle Tenn Exterminating Co	Maint. & Repairs	369.00
Middle Tenn Exterminating Co	Maint. & Repairs	52.00
Middle Tenn Exterminating Co	Maint. & Repairs	747.00
Middle Tenn Exterminating Co	Maint. & Repairs	264.00
Middle Tenn Exterminating Co	Maint. & Repairs	170.00
Middle Tenn Exterminating Co	Maint. & Repairs	1,580.00
Middle Tenn Exterminating Co	Maint. & Repairs	312.00
Middle Tenn Exterminating Co	Maint. & Repairs	479.00
Middle Tenn Radiology	Prof Services Third Party	162.87
Middle Tenn Rentals Inc	Grants and Subsidies	292.00
Middle Tenn State University	Grants and Subsidies	5,362.90
Middle Tenn State University	Grants and Subsidies	51,710.30
Middle Tenn State University	Grants and Subsidies	29,206.00
Middle Tenn State University	Grants and Subsidies	2,388.36
Middle Tenn State University	Training	19,126.00
Middle Tenn State University	Grants and Subsidies	1,103.20
Middle Tenn State University	Grants and Subsidies	25.00
Middle Tenn State University	Grants and Subsidies	39,894.70
Middle Tenn State University	Prof Services Third Party	1,625.00
Middle Tennessee Electric	Land	18,100.00
Middle Tennessee ENT Specialists PLLC	Prof Services Third Party	20.00
Middle Tennessee Golf Course Superintend	Prof Services Third Party	150.00
Middle Tennessee Imaging	Prof Services Third Party	32.84
Middle Tennessee Imaging LLC	Prof Services Third Party	1,524.63
Middle Tennessee Limestone Inc	Supplies and Materials	242.77
Middle Tennessee Limestone Inc	Supplies and Materials	370.76
Middle Tennessee Medical Center	Prof Services Third Party	264.00
Middle Tennessee Medical Center	Prof Services Third Party	6,349.56
Middle Tennessee Medical Center	Prof Services Third Party	1,280.00
Middle Tennessee Natural Gas	Utilities and Fuel	272.00
Middle Tennessee Natural Gas	Utilities and Fuel	84.00
Middle Tennessee Natural Gas	Utilities and Fuel	32.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,037.94
Middle Tennessee Natural Gas	Utilities and Fuel	307.00
Middle Tennessee Natural Gas	Utilities and Fuel	2,557.02
Middle Tennessee Natural Gas	Utilities and Fuel	123.00
Middle Tennessee Natural Gas	Utilities and Fuel	387.78
Middle Tennessee Natural Gas	Utilities and Fuel	1,240.77
Middle Tennessee Natural Gas	Utilities and Fuel	2,327.46
Middle Tennessee Natural Gas	Utilities and Fuel	4,777.37
Middle Tennessee Natural Gas	Utilities and Fuel	407.01

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Middle Tennessee Natural Gas	Highway Construction	7,064.89
Middle Tennessee Natural Gas	Utilities and Fuel	274.00
Middle Tennessee Neurology	Prof Services Third Party	20.00
Middle Tennessee Orthopaedics Pc	Prof Services Third Party	20.00
Middle Tennessee State University	Grants and Subsidies	6,509.58
Middle Tennessee State University	Grants and Subsidies	19,523.04
Middle Tennessee State University	Grants and Subsidies	173,012.02
Middle Tennessee State University	Grants and Subsidies	55,544.21
Middle Tennessee State University	Grants and Subsidies	4,000.00
Middle Tennessee State University	Training	800.00
Middle Tennessee Surgical Specialists	Prof Services Third Party	69.24
Middle TN Broadband LLC	Utilities and Fuel	470.61
Middle Tn Collaborative	Grants and Subsidies	307,952.74
Middle TN Electric Co-op	Utilities and Fuel	453.74
Middle TN Electric Co-op	Utilities and Fuel	357.67
Middle TN Electric Co-op	Utilities and Fuel	33,642.76
Middle TN Electric Co-op	Utilities and Fuel	417.59
Middle TN Electric Co-op	Utilities and Fuel	11,382.15
Middle TN Electric Co-op	Utilities and Fuel	541.94
Middle TN Electric Co-op	Utilities and Fuel	53,235.63
Middle TN Electric Co-op	Utilities and Fuel	32,342.97
Middle TN Electric Co-op	Utilities and Fuel	246.95
Middle TN Electric Co-op	Utilities and Fuel	2,886.91
Middle Tn Emergency Phys, Pc	Prof Services Third Party	369.00
Middle TN Eye Associates of Cookeville	Prof Services Third Party	20.00
Middle Tn Internal Medicine Associates	Prof Services Third Party	20.00
Middle Tn Juvenile Detention Center	Grants and Subsidies	139,263.76
Middle Tn Realty Group Inc	Grants and Subsidies	490.00
Middle TN State University	Grants and Subsidies	19,448.21
Middle TN State University	Grants and Subsidies	19,753.77
Middle TN State University	Prof Services Third Party	25,625.00
Middlesboro Daily News	Prof Services Third Party	1,556.80
Midland Communications Inc	Maint. & Repairs	240,169.90
Mid-South Allergy Asthma & Sinus Center	Prof Services Third Party	20.00
Mid-South Bus Center Inc	Motor Vehicle Operation	27.08
Mid-South Business Construction LLC	Maint. & Repairs	286,913.34
Mid-South Drug Testing INC	Prof Services Third Party	533.00
Mid-South Drug Testing Services LLC	Prof Services Third Party	36,207.00
Mid-South Drug Testing Services LLC	Prof Services Third Party	400.00
Mid-South Drug Testing Services LLC	Grants and Subsidies	350.00
Mid-South Gastroenterology Associates Pc	Prof Services Third Party	60.00
Midsouth Homebuyers Property Management	Grants and Subsidies	357.00
Mid-South Mediation Services	Grants and Subsidies	2,352.69
Mid-South Properties Group, Inc	Grants and Subsidies	4,612.00
Mid-South Sales, Inc	Motor Vehicle Operation	906.50
Mid-State Gastroenterology Pllc	Prof Services Third Party	20.00
Mid-State Surgery PLLC	Prof Services Third Party	99.86
Mid-States Services Inc	Supplies and Materials	5,206.80
Mid-States Services Inc	Inventory	14,831.61
Mid-States Services Inc	Inventory	10,129.57
Mid-States Services Inc	Inventory	8,403.50
Mid-States Services Inc	Inventory	4,803.96

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Mid-States Services Inc	Inventory	17,687.14
Mid-States Services Inc	Inventory	16,412.13
Mid-States Services Inc	Inventory	2,284.80
Mid-States Services Inc	Inventory	6,045.61
Mid-States Services Inc	Supplies and Materials	1,250.00
Mid-States Services Inc	Inventory	11,200.32
Mid-States Services Inc	Inventory	6,257.08
Mid-States Services Inc	Supplies and Materials	2,500.00
Mid-States Services Inc	Inventory	3,088.13
Mid-States Services Inc	Supplies and Materials	244.80
Mid-States Services Inc	Inventory	22,770.00
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	67.86
Mid-Tn Hose & Hydraulics	Motor Vehicle Operation	95.33
Midtown Estates Apartments	Grants and Subsidies	40,455.00
Midway Materials Inc	Supplies and Materials	330.00
Midway Preschool And Daycare Center	Grants and Subsidies	1,953.83
Midway Supply Co Inc	Supplies and Materials	1,720.13
Midway Supply Co Inc	Supplies and Materials	12.36
Midwest Maintenance Inc	Maint. & Repairs	68,706.37
Midwest Tape	Supplies and Materials	29,633.28
Miguel Angel Batista	Grants and Subsidies	2,158.80
MIKA GIDDONS	Payments to Unemploy Claimants	50.00
Mike Adler	Prof Services Third Party	406.90
Mike Cornwell	Grants and Subsidies	1,200.00
Mike Hopkins	Rentals and Insurance	4,788.00
Mike J Urquhart Attorney	Prof Services Third Party	4,906.77
Mike Lewis	Land	1,950.00
Mike Peasley	Grants and Subsidies	288.00
Mike Stevens	Travel	414.75
Mike Watson	Grants and Subsidies	2,257.00
Mike Whalen	Prof Services Third Party	820.00
MIKE WILSON	Travel	306.70
Mikes Body Shop	Motor Vehicle Operation	3,281.59
Mikes Body Shop	Motor Vehicle Operation	3,000.00
Mikes Dicksons Wrecker Service	Motor Vehicle Operation	550.00
Mikes Landscaping	Grants and Subsidies	186.00
Mikresha Turner	Grants and Subsidies	4.00
Milagros D Pascual Md	Prof Services Third Party	220.00
Milan Dept. Of Public Utilities	Utilities and Fuel	709.98
Milan Group Home	Grants and Subsidies	1,548.00
Milan Public Utilities	Utilities and Fuel	973.18
Milan Scumf	Maint. & Repairs	987.31
Milan Scumf	Supplies and Materials	1,312.56
Milan Special School District	Grants and Subsidies	284,869.43
MILDRED GOODE	Grants and Subsidies	80.39
MILDRED A TENPENNY	Grants and Subsidies	144.00
Mildred Cole	Grants and Subsidies	335.00
MILDRED D WESTBROOKS	Grants and Subsidies	139.00
MILDRED E SORRO	Grants and Subsidies	267.00
Mildred Groves	Grants and Subsidies	562.00
MILDRED H HILL	Grants and Subsidies	239.00
Mildred Harris	Grants and Subsidies	12.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
MILDRED L MEEK	Grants and Subsidies	265.37
Mildred Miller Group Home	Grants and Subsidies	1,395.00
Milestone Staffing Services	Prof Services Third Party	50,499.26
Mill & Mine Supply Co Inc	Supplies and Materials	118.47
Mill & Mine Supply Co Inc	Supplies and Materials	241.48
Mill Creek Apts	Grants and Subsidies	510.00
Mill Creek Ice Co	Inventory	144.50
Millennium Marketing LLC	Prof Services Third Party	540.00
Millennium Marketing LLC	Prof Services Third Party	240.00
Millennium Maxwell House Hotel	Travel	6,206.00
Millennium Maxwell House Hotel	Travel	321.00
Millennium Maxwell House Hotel	Travel	107.00
Miller & Miller Court Reporters	Prof Services Third Party	154.75
Miller & Miller Court Reporters	Prof Services Third Party	150.00
Miller & Miller Court Reporters	Prof Services Third Party	18,787.23
Miller Concret Products Inc	Supplies and Materials	836.00
Miller Concrete Products	Supplies and Materials	1,143.00
Miller Investments	Grants and Subsidies	3,193.00
Miller Morgan Property Management LLC	Grants and Subsidies	3,964.00
Miller Motte Business College	Grants and Subsidies	7,827.00
Miller Motte Business College	Grants and Subsidies	1,690.00
Miller Motte Business College	Grants and Subsidies	2,500.00
Miller Motte College	Grants and Subsidies	2,500.00
Miller Motte Technical College	Grants and Subsidies	5,328.00
Miller Recycling LLC	Supplies and Materials	264.80
Miller Town Lp	Grants and Subsidies	14,183.00
Miller Village Apartments	Grants and Subsidies	78,185.00
Millicent B Smith	Prof Services Third Party	628.90
Milligan College	Grants and Subsidies	10,857.20
Milligan College	Grants and Subsidies	6,075.00
Millington Child Development Center	Grants and Subsidies	3,945.79
Millington Municipal Airport Authority	Grants and Subsidies	24,943.10
Millington Oaks	Grants and Subsidies	736.00
Millington Police Dept	Grants and Subsidies	18,600.00
Millington Telephone Co	Communications	1,061.31
Millington Telephone Co	Communications	63.43
Millington Telephone Co	Communications	63.10
Millington Telephone Co	Communications	263.47
Millington Telephone Co	Communications	225.92
Millington Telephone Co	Communications	52.79
Millington Telephone Co	Communications	61.72
Millington Telephone Co Inc	Grants and Subsidies	81,876.73
Millington Telephone Co Inc	Communications	451.15
Mills Floor Covering	Supplies and Materials	379.98
Milly Worley	Prof Services Third Party	605.32
MILTON GOINS	Grants and Subsidies	123.11
Milton Roy Prewitt	Grants and Subsidies	1,500.00
Milton Russell	Grants and Subsidies	350.00
Milum Corporation	Data Processing	795.00
Milus Skidmore	Grants and Subsidies	675.00
Minda Money	Grants and Subsidies	19.00
Mini Rockstars Child Care Center	Grants and Subsidies	8,470.02

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Minnesota Child Support Payment Ctr	Payments to Unemploy Claimants	78.00
Minnesota Life Insurance Company	Insurance Premiums	423,004.31
Minnie A Elmore	Grants and Subsidies	1,392.60
MINNIE E PRICE	Grants and Subsidies	146.00
Minnie L Bommer	Grants and Subsidies	1,000.00
Minnie Neuble	Grants and Subsidies	86.00
MINNIE S HOWERTON	Grants and Subsidies	156.00
Minor Hill Water Utility	Utilities and Fuel	21.81
Minors Wrecker Service	Supplies and Materials	40.00
Minors Wrecker Service	Supplies and Materials	1,275.00
Minton Jones Company	Data Processing	1,308.06
Mirion Technologies (GDS) Inc	Supplies and Materials	413.18
Mirna Avocho	Grants and Subsidies	40.00
Mirsada Muric	Grants and Subsidies	398.40
Mischelle Alexander Best	Prof Services Third Party	2,076.30
Misenheimer Saw and Tool Inc	Maint. & Repairs	560.52
Mishra Investments Llc	Grants and Subsidies	1,200.00
Miss Jackson	Grants and Subsidies	38.00
Miss Patsys Inc	Grants and Subsidies	3,428.10
Mission Nashville Lease Co LLC	Grants and Subsidies	677.00
Mississippi Assoc Student Fin Aid Admin	Prof Services Third Party	30.00
Mississippi Assoc Student Fin Aid Admin	Training	165.00
Mississippi County Public Facilities Boa	Grants and Subsidies	259.85
Mississippi River Corridor-Tennessee Inc	Grants and Subsidies	14,019.76
Mississippi State Department of Health	Grants and Subsidies	30.00
Mississippi State Dept Of Health	Prof Services Third Party	15.00
Missouri Higher Education Loan	Grants and Subsidies	436,228.25
Mister Automotive Of Newport I	Supplies and Materials	558.00
Mister Automotive Of Newport I	Motor Vehicle Operation	1,297.56
Misty Aslinger	Grants and Subsidies	57.00
Misty Dawn Hoover	Grants and Subsidies	54.00
Misty Hale	Grants and Subsidies	57.00
Misty Michelle Allen	Grants and Subsidies	129.00
Misty N Buck Attorney at Law	Prof Services Third Party	725.40
Misty Watkins	Grants and Subsidies	25.00
MITCHELL C FISHER	Grants and Subsidies	1,065.00
Mitchell Creek Marina LLC	Rentals and Insurance	234.00
Mitchell Dwain Wright Pc	Prof Services Third Party	4,017.10
Mitchell J Ferguson	Prof Services Third Party	638.00
Mitchell McCarter	Land	1,100.00
Mitchell Owens	Grants and Subsidies	1,000.00
Mitchell T Harper	Prof Services Third Party	4,575.00
Mitchells Body Shop	Motor Vehicle Operation	1,371.40
Mitinet Inc	Prof Services Third Party	6,750.00
Mize Farm & Garden Supply Inc	Supplies and Materials	399.45
Mlh Construction Inc	Grants and Subsidies	650.00
MMC Healthworks	Prof Services Third Party	2,157.00
MMI Management	Grants and Subsidies	1,310.00
Mobile Calibration	Maint. & Repairs	930.00
Mobile Images	Grants and Subsidies	993.04
Mobile Images	Prof Services Third Party	2,307.90
Mobile Mini Inc	Rentals and Insurance	479.32

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Mobile Mini Inc	Rentals and Insurance	498.56
Mobility Transportation Services	Grants and Subsidies	230,818.00
MobilityWorks	Motor Vehicle Operation	373.31
Moca Ltd	Grants and Subsidies	6,205.00
Moccasin Bend Institute	Motor Vehicle Operation	36.00
Model City II LP	Grants and Subsidies	149,501.00
Modern Propane	Supplies and Materials	129.15
Modern Woodmen Of America	Refunds	4,336.73
Modern Woodmen Of America	Other Retirement	190.05
Modesto Abel Montero	Prof Services Third Party	1,338.86
Modjeski & Masters Inc	Prof Services Third Party	230,472.83
Mohamoud Elmi	Prof Services Third Party	100.00
Mola Investments LLC	Grants and Subsidies	915.00
Mollie Mondays	Supplies and Materials	258.78
Momar Incorporated	Supplies and Materials	296.12
Monica Allen	Grants and Subsidies	210.00
MONICA B HAYES	Grants and Subsidies	158.00
Monica D Woods	Grants and Subsidies	2,858.10
Monica L Robertson	Grants and Subsidies	816.90
Monica Mintlow	Grants and Subsidies	57.00
Monica Oosting	Grants and Subsidies	7,200.00
Monica S Harris	Grants and Subsidies	94.00
Monica Sharee Johnson	Prof Services Third Party	75.00
Monica Shaw	Prof Services Third Party	900.00
Monika B Ridley	Prof Services Third Party	461.76
Monique Lenon	Grants and Subsidies	152.00
Monique Neely	Grants and Subsidies	111.00
Monique Springfield	Grants and Subsidies	105.00
Monogram Biosciences Inc	Prof Services Third Party	575.32
Monroe Co Soil Conservation Di	Grants and Subsidies	500.00
Monroe Co Soil Conservation District	Grants and Subsidies	9,359.00
Monroe Co Trustee	Grants and Subsidies	2,345.00
Monroe County	Rentals and Insurance	475.00
Monroe County Chancery Court	Prof Services Third Party	577.10
Monroe County Clerk	Grants and Subsidies	2,554.00
Monroe County Clerk	State Shared Taxes	935.74
Monroe County Government	Grants and Subsidies	3,311.62
Monroe County Health Council	Grants and Subsidies	2,083.33
Monroe County Health Council	Grants and Subsidies	263.19
Monroe County Juvenile Court	Prof Services Third Party	2,701.70
Monroe County Register Of Deeds	Prof Services Third Party	144.00
Monroe County Register Of Deeds	Prof Services Third Party	10.00
Monroe Harding Inc	Grants and Subsidies	2,902.26
Monroe Harding Inc	Grants and Subsidies	6,421.02
Monroe Hardware Co Inc	Supplies and Materials	180.43
Montbrook Phoenix LLC	Rentals and Insurance	13,615.00
Monteagle Inn	Travel	175.00
Monteagle Inn	Prof Services Third Party	2,990.78
Monteagle Inn	Rentals and Insurance	600.00
Monteagle Public Utility	Utilities and Fuel	99.80
Monteagle Public Utility	Utilities and Fuel	25.00
Monteagle Public Utility	Utilities and Fuel	33.25

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Monteagle Public Utility	Utilities and Fuel	7,405.13
Monteagle SCUMF	Maint. & Repairs	25.00
Monteagle SCUMF	Supplies and Materials	21.37
Montellas K Whiteside	Grants and Subsidies	46.00
Montford Donald McGhee	Grants and Subsidies	7,500.00
Montgomery Cnty Register Of Deeds	Prof Services Third Party	60.00
Montgomery Cnty Register Of Deeds	Prof Services Third Party	120.00
Montgomery Cnty Register Of Deeds	Prof Services Third Party	12.00
Montgomery Co Sheriffs Office	Grants and Subsidies	7,263.59
Montgomery Co. Juvenile Court	Prof Services Third Party	31,021.85
Montgomery County Clerk	Grants and Subsidies	8,712.00
Montgomery County Clerk	State Shared Taxes	10,729.25
Montgomery County Clerk And Master	Prof Services Third Party	11.00
Montgomery County Courts Center	Prof Services Third Party	910.00
Montgomery County Juvenile Court	Prof Services Third Party	982.00
Montgomery County Juvenile Court	Grants and Subsidies	41,392.33
Montgomery County Mayor	Rentals and Insurance	20,877.50
Montgomery County Mayor	Rentals and Insurance	1,025.00
Montgomery County Tn	Communications	330.40
Montgomery County Trustee	Maint. & Repairs	206.50
Montgomery County Trustee	Rentals and Insurance	17,643.08
Montgomery County Trustee	Prof Services Third Party	8,456.65
Montgomery County Trustee	Grants and Subsidies	14,012.04
Montgomery County Trustee	Grants and Subsidies	1,031.40
Montgomery Rentals	Grants and Subsidies	512.00
Montgomery Village Child Development Ctr	Grants and Subsidies	2,240.15
Monther Aghunaim	Grants and Subsidies	850.00
Monticello Properties LLC	Rentals and Insurance	1,064.25
Monumental Pride Homes	Grants and Subsidies	7,027.00
Monumental Redevelopment Corp	Grants and Subsidies	18,153.00
Moody Nolan Inc	Prof Services Third Party	18,639.96
Moodys Investors Services Inc	Administrative Fees	16,000.00
Moodys Tire & Auto	Motor Vehicle Operation	128.68
Moons Excavating Svc	Grants and Subsidies	1,200.00
Moore & Peden PC	Prof Services Third Party	1,030.84
Moore Co Juvenile Clerk	Prof Services Third Party	111.00
Moore County Bd Of Education	Rentals and Insurance	902.02
Moore County Bd Of Education	Grants and Subsidies	83,813.67
Moore County Chancery Court	Prof Services Third Party	118.00
Moore County Scd	Grants and Subsidies	150.00
Moore County Trustee	Grants and Subsidies	7,929.13
Moore Medical Corp	Supplies and Materials	267.00
Moore Medical Corp	Supplies and Materials	586.25
Moore Medical Corp	Supplies and Materials	2,953.20
Moore Medical Llc	Supplies and Materials	634.96
Moore Medical Llc	Supplies and Materials	205.00
Moore Medical Llc	Supplies and Materials	513.54
Moore Rader Clift & Fitzpatrick PC	Prof Services Third Party	3,530.53
Moore Reporting Svcs	Prof Services Third Party	1,186.37
Moore Office Supplies & Furn	Supplies and Materials	560.00
Mordechai Minuskin	Grants and Subsidies	1,734.00
Moreland Altobelli Associates Inc	Prof Services Third Party	57,618.74

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Morgan B Hines Dds	Prof Services Third Party	610.00
Morgan Co Chancery Court Clerk & Master	Prof Services Third Party	850.75
Morgan Co Gen Sessions Clerk	Prof Services Third Party	105.00
Morgan Co Juvenile Clerk	Prof Services Third Party	315.00
Morgan County	Prof Services Third Party	215.00
Morgan County Archives Committee	Grants and Subsidies	4,700.00
Morgan County Clerk	Grants and Subsidies	872.00
Morgan County Government	Grants and Subsidies	3,214.00
Morgan County Government	Utilities and Fuel	7,638.09
Morgan County Government	Grants and Subsidies	8,061.43
Morgan County Government	Utilities and Fuel	100.00
Morgan County Humane Society	Grants and Subsidies	945.00
Morgan County Medical Center	Grants and Subsidies	14,901.00
Morgan County Medical Center	Prof Services Third Party	20.00
Morgan County Pro Hardware	Supplies and Materials	152.00
Morgan County Sanitation	Utilities and Fuel	120.00
Morgan County Trustee	Grants and Subsidies	366,407.91
Morgan County Trustee	Grants and Subsidies	38,229.00
Morgan Stanley	Trustee Fees	19,696.34
Moring Env Svcs LLC & Best-Wade	Grants and Subsidies	5,980.60
Moring Env Svcs LLC & Hy-way Inc	Grants and Subsidies	22,967.68
Morning Star Sanctuary Inc	Grants and Subsidies	7,659.13
Morningside Gardens Apartments	Grants and Subsidies	120,881.00
MorphoTrust USA	Prof Services Third Party	2,224.00
MorphoTrust USA	Prof Services Third Party	76,062.00
MorphoTrust USA	Prof Services Third Party	524,874.00
MorphoTrust USA	Prof Services Third Party	43,428.00
MorphoTrust USA Inc	Prof Services Third Party	238,912.50
Morris & Dickson A/R	Supplies and Materials	1,810.84
Morris & Dickson A/R	Supplies and Materials	423.46
Morris & Dickson A/R	Inventory	310.89
Morris & Dickson A/R	Inventory	1,024.50
Morris & Dickson A/R	Inventory	52.94
Morris & Dickson A/R	Inventory	397.48
Morris & Dickson A/R	Inventory	1,134.94
Morris & Dickson A/R	Inventory	223.92
Morris & Dickson A/R	Supplies and Materials	637.88
Morris & Dickson A/R	Supplies and Materials	-10,276.12
Morris & Dickson A/R	Supplies and Materials	2,348,381.42
Morris & Dickson A/R	Unclassified	27.16
Morris Bros Stockyard	Grants and Subsidies	912.00
Morris Brothers Rentals	Grants and Subsidies	320.00
Morris N Chandler	Grants and Subsidies	128.00
Morrissett Tire Service Inc	Motor Vehicle Operation	346.00
Morristown Ford Inc.	Motor Vehicle Operation	2,289.64
Morristown Hamblen Hosp	Prof Services Third Party	260.00
Morristown Hamblen Hospital	Prof Services Third Party	74.92
Morristown Hamblen Humane Society Inc	Grants and Subsidies	393.00
Morristown Pain Consultants	Prof Services Third Party	20.00
Morristown Police Dept	Grants and Subsidies	4,751.55
Morristown Regional Diagnostic Center	Prof Services Third Party	265.17
Morristown Scumf	Maint. & Repairs	129.37

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Morristown Scumf	Supplies and Materials	79.36
Morristown Utilities	Utilities and Fuel	5,480.77
Morristown Utilities	Utilities and Fuel	69.56
Morristown Utilities	Utilities and Fuel	1,709.98
Morristown Utilities	Utilities and Fuel	2,002.13
Morristown Utilities	Utilities and Fuel	1,997.45
Morristown Utilities	Highway Construction	3,945.00
Morristown-Hamblen Child Care and Early	Grants and Subsidies	3,630.18
Morrows Trailers	Grants and Subsidies	286.00
Morton Moving & Storage, Llc	Prof Services Third Party	400.00
Morton Salt Inc	Supplies and Materials	288,588.18
Mose Bounds Jr	Grants and Subsidies	427.00
Mostoller Stulberg Whitfield & Allen	Prof Services Third Party	1,215.84
Mother Goose Day Care Center	Grants and Subsidies	813.12
Motion Industries Inc	Motor Vehicle Operation	410.53
Motlow State Community College	Grants and Subsidies	745,099.00
Motlow State Community College	Grants and Subsidies	17,150.50
Motlow State Community College	Grants and Subsidies	25.00
Motor Parts & Batteries	Supplies and Materials	1,079.55
Motor Parts & Bearing	Motor Vehicle Operation	17.09
Motor Parts & Bearing Of Mcewe	Maint. & Repairs	224.00
Motor Parts & Bearing Of Mcewe	Supplies and Materials	202.03
Motor Parts & Bearing Of Mcewe	Motor Vehicle Operation	2,939.12
Motor Parts Co	Motor Vehicle Operation	1,161.28
Motorola Solutions Inc	Supplies and Materials	642.38
Motorola Solutions Inc	Supplies and Materials	74,107.39
Motorola Solutions Inc	Equipment	17,096.10
Motorola Solutions Inc	Maint. & Repairs	100.00
Motorola Solutions Inc	Maint. & Repairs	5,774.18
Motorola Solutions Inc	Maint. & Repairs	1,848.86
Motorola Solutions Inc	Communications	626.12
Motorola Solutions Inc	Maint. & Repairs	2,964.23
Motorola Solutions Inc	Communications	1,031.81
Motorola Solutions Inc	Maint. & Repairs	5,774.18
Motorola Solutions Inc	Supplies and Materials	184.32
Motorola Solutions Inc	Supplies and Materials	28,000.00
Motorola Solutions Inc	Supplies and Materials	29,712.00
Motorola Solutions Inc	Highway Construction	4,740,444.62
Motorola Solutions Inc	Supplies and Materials	1,028.16
Mount Carmel United Methodist Church Inc	Grants and Subsidies	14,763.76
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,200.00
Mount Vernon Limited Partnership	Grants and Subsidies	442.00
Mountain City Cycles	Supplies and Materials	43.00
Mountain City Medical Center	Prof Services Third Party	20.00
Mountain City Scumf	Maint. & Repairs	36.00
Mountain City Service Inc	Maint. & Repairs	74.00
Mountain City Service Inc	Maint. & Repairs	4,656.29
Mountain City Service Inc	Maint. & Repairs	57,816.98
Mountain City Service Inc	Maint. & Repairs	25,852.18
Mountain City Service Inc	Maint. & Repairs	2,192.50
Mountain City Service Inc	Supplies and Materials	130.20
Mountain Electric Cooperative	Utilities and Fuel	793.36

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Mountain Electric Cooperative	Utilities and Fuel	10,710.99
Mountain Electric Cooperative	Utilities and Fuel	84,811.55
Mountain Electric Cooperative	Utilities and Fuel	644.99
Mountain Electric Cooperative	Utilities and Fuel	736.28
Mountain Empire Radiology Inc	Prof Services Third Party	1,367.23
Mountain Empire Radiology Inc	Prof Services Third Party	300.00
Mountain Farm International LLC	Motor Vehicle Operation	3,602.20
Mountain Farm International LLC	Motor Vehicle Operation	3,163.81
Mountain Farm International LLC	Prof Services Third Party	171.44
Mountain Farm International LLC	Motor Vehicle Operation	789.47
Mountain Glacier	Supplies and Materials	816.87
Mountain Glacier	Supplies and Materials	55.45
Mountain Glacier LLC	Supplies and Materials	186.30
Mountain Glacier LLC	Rentals and Insurance	577.90
Mountain Glacier LLC	Supplies and Materials	132.44
Mountain Glacier LLC	Supplies and Materials	114.98
Mountain Glacier LLC	Supplies and Materials	28.27
Mountain Lakes Community FCU	Data Processing	150.00
Mountain Peoples Health Councils Inc	Prof Services Third Party	1,964.65
Mountain Peoples Health Councils Inc	Grants and Subsidies	34,303.00
Mountain States Contractors, Llc	Highway Construction	620,383.62
Mountain States Health Alliance	Grants and Subsidies	2,169.15
Mountain States Health Alliance	Prof Services Third Party	1,960.00
Mountain States Health Alliance, Inc	Prof Services Third Party	300.00
Mountain Tarp/Pioneer	Motor Vehicle Operation	1,744.13
Mountain Times Publications	Prof Services Third Party	108.00
Mountain Valley Economic Opportunity Au.	Grants and Subsidies	27,359.85
Mountain View Apts	Grants and Subsidies	18,374.65
Mountain View Ford Inc	Motor Vehicle Operation	3,868.88
Mountain View Service Station & Garage	Supplies and Materials	424.92
Mountain View Service Station & Garage	Motor Vehicle Operation	119.40
Mountain View Service Station & Garage	Motor Vehicle Operation	1,674.43
Mountain Youth Academy	Prof Services Third Party	91,295.00
Mountaint Telephone Company	Grants and Subsidies	573.38
Mountainside Manor Group Home	Grants and Subsidies	3,681.16
Mousa A Sadreddini	Prof Services Third Party	1,201.68
Mowerys Boarding Home	Grants and Subsidies	270.00
Mowjow General Services	Maint. & Repairs	2,495.00
Mozelle Davis	Grants and Subsidies	1,206.30
MPI English Village LLC	Grants and Subsidies	380.00
Mroz Baier Breast Clinic PC	Prof Services Third Party	8,396.32
Ms Jans Daycare	Grants and Subsidies	531.91
Ms Lindas Daycare	Grants and Subsidies	397.63
Ms Menzas Daycare	Grants and Subsidies	9,252.94
Ms Ts Smallworld	Grants and Subsidies	912.81
MSCO Inc	Maint. & Repairs	84.50
MSCO Inc	Supplies and Materials	824.00
MSCO Inc	Maint. & Repairs	1,100.00
MSCO Inc	Supplies and Materials	1,134.55
MSMG Fm Im Peds	Prof Services Third Party	20.00
MSMG OB GYN KPT B	Prof Services Third Party	184.04
Mt Carmel Daycare Center	Grants and Subsidies	1,192.25

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Mt Partners	Grants and Subsidies	474.00
Mt Vernon Childcare Center	Grants and Subsidies	6,133.17
Mtn Hope Good Shepherd Clinic	Grants and Subsidies	50,750.00
MTN View Mobile Home Park	Grants and Subsidies	790.00
Mtn. View Chevrolet	Motor Vehicle Operation	35.02
Mullican Flooring LP	Grants and Subsidies	18,000.00
Mullins Excavating LLC	Maint. & Repairs	58,446.93
Mullins Excavating LLC	Maint. & Repairs	15,144.85
Mullins Excavating LLC	Maint. & Repairs	24,095.67
Multi Lingual Services	Prof Services Third Party	1,055.00
Multi Service Aviation	Motor Vehicle Operation	7,038.61
Multi Service Aviation	Unclassified	8.85
Multimedia Trascripton Service	Supplies and Materials	785.00
Mundt Rentals Properties	Grants and Subsidies	3,136.00
Municipal Building	Prof Services Third Party	25.00
Muratec America Inc	Data Processing	1,650.00
Muratec America Inc	Data Processing	440.00
Muratec America Inc	Data Processing	660.00
Muratec America Inc	Supplies and Materials	1,320.00
Muratec America Inc	Data Processing	634.00
Murfree Cope Hudson & Scarlett	Prof Services Third Party	210.00
Murfreesboro City Schools	Grants and Subsidies	1,000.00
Murfreesboro Electric Departme	Utilities and Fuel	359.27
Murfreesboro Electric Departme	Utilities and Fuel	9,731.29
Murfreesboro Electric Departme	Utilities and Fuel	680.94
Murfreesboro Electric Departme	Utilities and Fuel	1,637.77
Murfreesboro Electric Departme	Utilities and Fuel	1,397.86
Murfreesboro Electric Dept	Utilities and Fuel	533.10
Murfreesboro Electric Dept	Grants and Subsidies	236.41
Murfreesboro Embassy Suites	Prof Services Third Party	3,819.82
Murfreesboro Embassy Suites	Supplies and Materials	124.40
Murfreesboro Embassy Suites	Rentals and Insurance	750.30
Murfreesboro Embassy Suites	Rentals and Insurance	7,209.29
Murfreesboro Housing Authority	Grants and Subsidies	136,402.31
Murfreesboro Housing Authority	Grants and Subsidies	42,141.30
Murfreesboro Housing Authority	Grants and Subsidies	21,336.05
Murfreesboro Medical Clinic PA	Prof Services Third Party	65.00
Murfreesboro Medical Clinic PA	Prof Services Third Party	1,293.32
Murfreesboro Medical Clinic PA	Prof Services Third Party	40.00
Murfreesboro Scumf	Supplies and Materials	844.65
Murfreesboro Surg Associates	Prof Services Third Party	266.21
Murfreesboro Water & Sewer Dept	Utilities and Fuel	85.97
Murfreesboro Water and Sewer D	Utilities and Fuel	31.17
Murfreesboro Water and Sewer D	Utilities and Fuel	1,024.01
Murfreesboro Water and Sewer D	Utilities and Fuel	231.35
Murfreesboro Water and Sewer D	Utilities and Fuel	141.78
Murfreesboro Water and Sewer D	Utilities and Fuel	348.42
Murphey Properties Inc	Rentals and Insurance	2,967.00
Murphy Goodman	Grants and Subsidies	825.00
Murray Guard Inc	Maint. & Repairs	19,741.18
Murray Guard Inc	Maint. & Repairs	1,778.00
Murray Newspapers, Inc.	Prof Services Third Party	119.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Murray Ragan	Grants and Subsidies	1,563.00
Murray Samira Mobayed	Prof Services Third Party	275.00
Murray Smith MD	Prof Services Third Party	1,407.07
Murray State University	Grants and Subsidies	4,106.79
Music City Sewer & Drain	Maint. & Repairs	299.99
Music Road Hotel	Prof Services Third Party	2,345.10
Music Road Hotel	Rentals and Insurance	1,225.00
Musicians Friend	Supplies and Materials	101.94
Mv Sport	Inventory	1,287.34
My Foot Doctor Pllc	Prof Services Third Party	20.00
My Friends House Family & Chil	Grants and Subsidies	944.04
My Friends House Family & Chil	Grants and Subsidies	5,250.00
My Own Meals Inc	Supplies and Materials	2,424.00
My Own Meals Inc	Supplies and Materials	687.72
My Place Property Management LLC	Grants and Subsidies	5,803.00
Myers Tire Supply	Motor Vehicle Operation	356.22
Myers Towing & Recovery	Motor Vehicle Operation	380.00
Myka Godwin	Grants and Subsidies	952.80
Myofficeproducts	Supplies and Materials	4,229.30
Myofficeproducts	Data Processing	414.87
Myra D Ivey	Maint. & Repairs	100.00
Myra McMahan	Refunds	1,058.99
Myrtice Demonbreun	Prof Services Third Party	47.00
Myrtle Jobe	Grants and Subsidies	11.00
MYRTLE L BURNS	Grants and Subsidies	112.00
MYRTLE L KEATON	Grants and Subsidies	224.11
MYRTLE R MOONEYHAM	Grants and Subsidies	106.00
N A D A Appraisal Guides	Prof Services Third Party	75.00
N David Roberts Jr	Grants and Subsidies	6,055.50
N H C Healthcare	Prof Services Third Party	3.04
N L E T S	Prof Services Third Party	12,000.00
N&S Waterproofing.com	Maint. & Repairs	1,850.00
Naacp Chattanooga Hamilton Co Branch	Prof Services Third Party	525.00
NacaratoTruck Inc	Motor Vehicle Operation	304.79
NACE International	Supplies and Materials	347.33
Nacoma L Lester	Refunds	7,728.96
Nacoma L Lester	Other Retirement	280.68
NADA Guides	Prof Services Third Party	162.00
Nadia Gold	Grants and Subsidies	83.00
Nadine Brazier	Grants and Subsidies	420.00
Nadiyah A Reynolds	Grants and Subsidies	66.00
Nahshon T Black	Grants and Subsidies	231.00
NAIC	Training	490.00
Naifeh Realty Co.	Rentals and Insurance	6,149.00
Nakeesha Frierson	Grants and Subsidies	81.00
Nakita Tidwell	Grants and Subsidies	30.00
Nalona Joy Kosma	Grants and Subsidies	59.00
Namaste OB Gyn PLLC	Prof Services Third Party	65.75
Namaste OB Gyn PLLC	Prof Services Third Party	20.00
Name Badge Productions	Supplies and Materials	20.35
Nameka P Ratliff	Grants and Subsidies	56.00
Nami Tennessee	Grants and Subsidies	25,600.33

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
NANCY LAWSON	Grants and Subsidies	173.00
Nancy Bagley	Prof Services Third Party	2,835.00
Nancy C Aldridge PhD	Prof Services Third Party	750.00
Nancy C Edwards, Cr	Prof Services Third Party	381.00
Nancy Colleen Guy	Grants and Subsidies	696.30
Nancy Crisp	Grants and Subsidies	1,200.00
Nancy D Sams	Grants and Subsidies	3,204.00
NANCY E CORBIN	Grants and Subsidies	123.11
NANCY H SMITH	Grants and Subsidies	156.00
Nancy Hutchison	Prof Services Third Party	1,393.82
Nancy Joyce Jones Burgin	Grants and Subsidies	816.90
Nancy June Brandon	Grants and Subsidies	26.00
Nancy Kitchen	Grants and Subsidies	1,446.00
NANCY L WHITSON	Grants and Subsidies	137.00
NANCY L WILLIAMS	Grants and Subsidies	237.00
NANCY MILLER	Travel	229.80
Nancy O OBrien	Prof Services Third Party	455.70
NANCY R FIELDS	Grants and Subsidies	137.00
Nancy Rinker	Grants and Subsidies	33.00
Nancy S Davis	Grants and Subsidies	857.00
Nancy Stewart	Grants and Subsidies	147.00
Nancy Y Duggin	Prof Services Third Party	191.71
Nannie W Bell	Grants and Subsidies	700.00
NAOMA WILLIAMS	Grants and Subsidies	273.00
Naomia Atkinson	Grants and Subsidies	600.00
Napa Auto Parts	Supplies and Materials	496.00
Napa Auto Parts	Supplies and Materials	86.47
Napa Auto Parts	Motor Vehicle Operation	47.88
Napa Auto Parts	Supplies and Materials	1,234.24
Napa Auto Parts	Motor Vehicle Operation	20,174.65
Napa Auto Parts	Motor Vehicle Operation	920.76
Napa Auto Parts	Motor Vehicle Operation	182.59
Napa Auto Parts	Supplies and Materials	23.38
Napa Auto Parts	Motor Vehicle Operation	108.40
Napa Auto Parts	Supplies and Materials	262.37
Napa Auto Parts Of Johnson Cit	Motor Vehicle Operation	944.71
Napa Auto Parts of Morristown	Motor Vehicle Operation	2,155.16
Napa-Copper City Auto Parts	Motor Vehicle Operation	14.99
Napsa	Training	425.00
NARCISS CHEATHAM	Grants and Subsidies	208.00
NarKeetha M Cosby Johnso	Grants and Subsidies	617.10
Narrow Way Productions	Grants and Subsidies	1,360.00
NASAA	Training	370.00
Nasba	Training	695.00
Nasco	Supplies and Materials	240.34
NASCUS	Prof Services Third Party	8,532.47
Nashville & Eastern Railroad Authority	Grants and Subsidies	7,956.48
Nashville Auction School Llc	Prof Services Third Party	3,462.03
Nashville Bar Association	Training	468.00
Nashville Career Advancement Ctr	Utilities and Fuel	872.29
Nashville Career Advancement Ctr	Communications	286.65
Nashville Career Advancement Ctr	Maint. & Repairs	1,898.14

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Nashville Career Advancement Ctr	Prof Services Third Party	1,049.50
Nashville Career Advancement Ctr	Rentals and Insurance	9,055.86
Nashville Career Advancement Ctr	Grants and Subsidies	766,429.00
Nashville Cares	Grants and Subsidies	11,569.90
Nashville Cares	Prof Services Third Party	45,107.84
Nashville Cash & Carry	Supplies and Materials	89.19
Nashville Cash & Carry	Supplies and Materials	500.39
Nashville Cash & Carry	Supplies and Materials	401.40
Nashville Cash & Carry	Supplies and Materials	3,652.35
Nashville Cash & Carry	Supplies and Materials	428.73
Nashville Cash & Carry	Travel	5.98
Nashville Cash & Carry	Supplies and Materials	203.79
Nashville Cash & Carry	Supplies and Materials	1,469.05
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Childrens Alliance Inc	Grants and Subsidies	24,529.01
Nashville Childrens Alliance Inc	Grants and Subsidies	30,286.17
Nashville Christian Towers Inc	Grants and Subsidies	72,024.00
Nashville Conflict Resolution Center	Grants and Subsidies	3,500.00
Nashville Court Reporters	Prof Services Third Party	110.50
Nashville Court Reporters	Prof Services Third Party	1,110.00
Nashville Dental Inc	Maint. & Repairs	227.69
Nashville Electric Service	Utilities and Fuel	15,936.32
Nashville Electric Service	Utilities and Fuel	35.52
Nashville Electric Service	Utilities and Fuel	26.31
Nashville Electric Service	Utilities and Fuel	230.50
Nashville Electric Service	Utilities and Fuel	35.21
Nashville Equipment Service Inc	Maint. & Repairs	875.00
Nashville Film Festival	Grants and Subsidies	20,280.00
Nashville Fire Department Ems	Prof Services Third Party	495.13
Nashville Gas	Utilities and Fuel	46.20
Nashville Gas	Utilities and Fuel	78,885.49
Nashville Gas	Utilities and Fuel	156.85
Nashville Gas	Utilities and Fuel	25,223.05
Nashville Gas	Utilities and Fuel	4,199.95
Nashville Gas	Utilities and Fuel	3,999.75
Nashville Gas	Utilities and Fuel	3,844.27
Nashville Gas	Utilities and Fuel	9,867.60
Nashville Gas	Utilities and Fuel	526.79
Nashville Gas	Utilities and Fuel	4,893.31
Nashville Gas	Utilities and Fuel	10,753.44
Nashville Gas	Utilities and Fuel	1,182.13
Nashville Gastro Consulting PL	Prof Services Third Party	20.00
Nashville General Hospital	Prof Services Third Party	4,595.20
Nashville General Hospital	Prof Services Third Party	1,318.14
Nashville Glass Co Inc	Supplies and Materials	162.50
Nashville Home Hunters LLC	Grants and Subsidies	1,798.00
Nashville Humane Association	Grants and Subsidies	613.75
Nashville Medical Electronics, Inc.	Maint. & Repairs	359.34
Nashville Medical Electronics, Inc.	Maint. & Repairs	750.00
Nashville Metro Board Of Health	Prof Services Third Party	1,440.00
Nashville Metro Board Of Health	Grants and Subsidies	1,065,185.98
Nashville MTA	Utilities and Fuel	6,743.17

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Nashville MTA	Grants and Subsidies	269,523.32
Nashville Nursery & Landscape Supp	Supplies and Materials	460.00
Nashville Nursery & Landscape Supp	Supplies and Materials	654.54
Nashville Nursery And Landscape Supply I	Supplies and Materials	457.50
Nashville Office Interiors	Prof Services Third Party	1,192.50
Nashville Office Interiors	Maint. & Repairs	46,980.00
Nashville Office Interiors	Prof Services Third Party	58,245.10
Nashville Office Interiors	Supplies and Materials	750,648.99
Nashville Office Interiors	Equipment	117,726.90
Nashville Office Interiors	Supplies and Materials	1,295.64
Nashville Office Interiors	Supplies and Materials	6,941.30
Nashville Office Interiors	Supplies and Materials	530.71
Nashville Office Interiors	Supplies and Materials	4,574.81
Nashville Office Interiors	Supplies and Materials	42,441.81
Nashville Office Interiors	Motor Vehicle Operation	408.28
Nashville Office Interiors	Supplies and Materials	3,268.55
Nashville Pain Ctr Clarksville	Prof Services Third Party	20.00
Nashville Pet Products	Supplies and Materials	389.24
Nashville Pet Products	Prof Services Third Party	175.13
Nashville Pet Products	Supplies and Materials	1,350.00
Nashville Plywood Inc	Supplies and Materials	1,587.99
Nashville Post Communications LLC	Prof Services Third Party	117.00
Nashville Predators	Prof Services Third Party	8,500.00
Nashville Preparatory Charter School	Grants and Subsidies	10,237.65
Nashville Prevention Partnership	Grants and Subsidies	28,770.37
Nashville Public Library Foundation	Rentals and Insurance	50.00
Nashville Public Library Foundation	Printing and Duplicating	75.00
Nashville Rubber & Gasket Co Inc	Supplies and Materials	2,842.15
Nashville Rubber & Gasket Co Inc	Motor Vehicle Operation	109.11
Nashville Screenwriters Conference	Prof Services Third Party	2,500.00
Nashville Scumf	Maint. & Repairs	2,388.85
Nashville Scumf	Prof Services Third Party	37.50
Nashville Scumf	Supplies and Materials	4,393.58
Nashville Scumf	Motor Vehicle Operation	28.99
Nashville Skin And Cancer Plc	Prof Services Third Party	200.00
Nashville Sounds Foundation	Prof Services Third Party	5,000.00
Nashville Spring Service Inc	Motor Vehicle Operation	68.85
Nashville Spring Service Inc	Maint. & Repairs	125.00
Nashville Spring Service Inc	Supplies and Materials	685.00
Nashville SpringHill Suites	Travel	321.00
Nashville SpringHill Suites	Travel	2,568.00
Nashville SpringHill Suites	Travel	3,103.00
Nashville SpringHill Suites	Travel	883.00
Nashville St Tech Community Center	Grants and Subsidies	7,935.00
Nashville State Community College	Data Processing	78,781.15
Nashville State Community College	Grants and Subsidies	50,769.00
Nashville State Community College	Grants and Subsidies	52,335.86
Nashville Young Mens	Grants and Subsidies	7,963.62
Nashville Zoo Inc	Prof Services Third Party	165.00
Nashville Zoo Inc	State Shared Taxes	15,025.20
Nashwood Park Apts	Grants and Subsidies	537.00
NASMHPD	Prof Services Third Party	14,016.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
NASMHPD	Training	2,000.00
NASMHPD Research Institute Inc	Prof Services Third Party	1,845.00
NASMHPD Research Institute Inc	Prof Services Third Party	1,845.00
NASMHPD Research Institute Inc	Prof Services Third Party	1,845.00
NASMHPD Research Institute Inc	Prof Services Third Party	1,845.00
NASNA	Training	130.00
Nasreen A Mallik Md	Prof Services Third Party	9,570.00
Nassios & McLaughlin PLLC	Prof Services Third Party	9,000.00
Nastassia Smith	Grants and Subsidies	29.00
Nat Buring Orange Mound Day Nursery	Grants and Subsidies	4,214.03
Nat H Thomas Atty	Prof Services Third Party	477.00
Nat Jennings Walker	Grants and Subsidies	7,370.00
Natacia Caiza	Grants and Subsidies	145.00
Natalie Baker	Prof Services Third Party	208.10
Natalie Burnley	Grants and Subsidies	51.00
Natalie S Saunooke	Grants and Subsidies	633.00
Natasha Barnett	Grants and Subsidies	75.00
Natasha Celeste McFall	Grants and Subsidies	104.00
Natasha M Montgomery	Grants and Subsidies	75.00
Natasha M Woodruff	Grants and Subsidies	72.00
Natasha N Alexander	Grants and Subsidies	57.00
Natasha Olden	Grants and Subsidies	46.00
Natasha Swingley	Grants and Subsidies	696.30
Natasha Traughber	Grants and Subsidies	257.00
Natchez Trace Youth Academy	Prof Services Third Party	111,145.00
Nathan Colburn Atty at Law	Prof Services Third Party	4,284.00
Nathan Hale	Grants and Subsidies	7,500.00
Nathan J Bull	Grants and Subsidies	7,500.00
Nathan L Grinnell	Grants and Subsidies	400.00
NATHAN LY	Payments to Unemploy Claimants	63.10
Nathan Parker	Grants and Subsidies	5,400.00
Nathan Peery	Grants and Subsidies	1,200.00
Nathan Wedwick	Grants and Subsidies	3,236.00
Nathan Zale Dowlen	Prof Services Third Party	1,000.00
Nathaniel Dowell	Grants and Subsidies	512.00
Nathaniel W Pulley	Grants and Subsidies	7,200.00
National 4 H Council	Prof Services Third Party	21,747.90
National Academy of Sciences	Training	500.00
National Artcraft Co	Supplies and Materials	351.38
National Assn Of Counsel For Children	Prof Services Third Party	400.00
National Assn. of Public Affairs, Inc.	Prof Services Third Party	250.00
National Asso Of Conservation Law Enforc	Prof Services Third Party	300.00
National Assoc Of Attorneys General	Training	450.00
National Assoc Of Boards Of Pharmacy	Prof Services Third Party	405.00
National Assoc of Medicaid Fraud	Training	300.00
National Association Of State	Prof Services Third Party	15,700.00
National Association Of State	Training	1,500.00
National Business Furniture LLC	Supplies and Materials	1,293.00
National Business Institute	Training	339.00
National Business Institute Inc	Training	587.00
National Church Residences Of Bolivar Tn	Grants and Subsidies	10,190.21
National College Of Business-Bartlett	Grants and Subsidies	334.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
National College Of Business-Bristol	Grants and Subsidies	1,999.00
National College Of Business-Bristol	Grants and Subsidies	1,665.12
National College Of Business-Knoxville	Grants and Subsidies	4,997.00
National College Of Business-Madison	Grants and Subsidies	1,001.00
National College Of Business-Madison	Grants and Subsidies	2,671.90
National Comm Reinvestment Coalition	Prof Services Third Party	512.93
National Conference Of Appellate	Prof Services Third Party	150.00
National Conference of Regulatory Attys	Travel	325.00
National Conference Of State Legislators	Training	775.00
National Council Of Examiners For	Prof Services Third Party	147,585.00
National Engravers Inc	Supplies and Materials	60.00
National Envelope	Inventory	3,128.00
National Guard Assoc Of Us	Prof Services Third Party	3,500.75
National Guardian Life Ins Co	Prof Services Third Party	1,481,578.41
National Highway Institute	Training	5,250.00
National Information Data Center	Prof Services Third Party	541.00
National Institute for Jail Operations	Training	1,323.30
National Legal Aid & Defender Assoc	Training	489.00
National Medical Services Inc	Prof Services Third Party	168.00
National Student Clearinghouse	Prof Services Third Party	550.93
National Toxicology Specialists Inc	Prof Services Third Party	4,750.00
National Toxicology Specialists Inc	Prof Services Third Party	913.00
National Toxicology Specialists Inc	Prof Services Third Party	49.00
National Toxicology Specialists Inc	Prof Services Third Party	49.00
National Toxicology Specialists Inc	Prof Services Third Party	1,334.00
National Toxicology Specialists Inc	Prof Services Third Party	598.00
National Toxicology Specialists Inc	Prof Services Third Party	598.00
National Toxicology Specialists Inc	Prof Services Third Party	2,280.00
National Toxicology Specialists Inc	Prof Services Third Party	3,403.00
National Truck & Trailer Repair	Motor Vehicle Operation	1,369.22
National Trust for Historic Preservation	Prof Services Third Party	692.47
National Trust for Historic Preservation	Training	6,058.72
Nationwide Construction Group	Highway Construction	43,075.00
Native American Services of Tennessee	Grants and Subsidies	1,000.00
Natl Assoc Of Bd Of Examiners Of Long	Training	700.00
Natl Church Res Of Kingsport Inc	Grants and Subsidies	33,287.00
Natl Church Residences Of Paris Tn	Grants and Subsidies	10,249.37
Natl Health Care For The Homeless	Grants and Subsidies	6,838.37
Natl Org For Victim Asst (Nova	Training	290.00
Natoshia Frazier	Grants and Subsidies	57.00
Natural History Educational Co Midsouth	Prof Services Third Party	1,000.00
NaturChem Inc	Maint. & Repairs	5,496.23
NaturChem Inc	Supplies and Materials	1,275.13
Nature Graphics	Communications	150.00
Natures Way Inc (Landscaping)	Maint. & Repairs	8,065.00
NatureServe	Prof Services Third Party	1,000.00
Natus Medical Inc	Data Processing	237,500.00
Naureen Munawar	Prof Services Third Party	220.00
Naval Support Activity CDC	Grants and Subsidies	2,110.99
NAVFACENGCOM Midwest	Utilities and Fuel	3,310.30
Navitas TN NG LLC	Utilities and Fuel	297.99
Nazdar Southeast	Supplies and Materials	4,818.87

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
NBS-AMG 180 Newport Center LLC	Rentals and Insurance	8,401.80
Nc. Child Support	Payments to Unemploy Claimants	393.00
Ncarb	Training	1,330.00
NCE Computer Group	Maint. & Repairs	505.00
NCHelp	Training	1,650.00
NCPS Treasurer	Prof Services Third Party	20.00
NCS Pearson Inc	Supplies and Materials	131.90
Ncs Pearson Inc	Prof Services Third Party	584,014.71
Ncs Pearson Inc	Supplies and Materials	415.40
NCS Services	Prof Services Third Party	1,816.72
Ncsea	Training	295.00
NE Tennessee Associate Neurology	Prof Services Third Party	100.00
Neal Fisher	Grants and Subsidies	280.00
Neal Frauwirth Md	Prof Services Third Party	20.00
Neal L Thompson	Prof Services Third Party	2,586.00
Neal Street Investments LLC	Rentals and Insurance	9,180.50
Nebraska Child Support Payment Center	Payments to Unemploy Claimants	244.00
Nebraska Dept Of Health	Prof Services Third Party	48.00
Needmore Place Apts	Grants and Subsidies	3,990.00
Neel-Schaffer Inc.	Prof Services Third Party	13,366.84
Neely Coble Co	Motor Vehicle Operation	13,416.11
Neely Coble Co Inc	Motor Vehicle Operation	156.88
Neely Development A Division Of	Grants and Subsidies	272.00
Neely Lumber Co	Supplies and Materials	120.00
Nehemiah Recovery Center	Grants and Subsidies	1,200.00
Neighborhood Publishing	Prof Services Third Party	178,798.00
Neil A Sparks	Grants and Subsidies	368.00
NEIL L FRANCE	Grants and Subsidies	820.00
Neil Nash	Grants and Subsidies	970.00
Neil Umsted	Prof Services Third Party	304.44
Neill Ross	Grants and Subsidies	367.00
Nekela N Siner	Grants and Subsidies	107.00
Nekya Howard	Grants and Subsidies	45.00
Nelda Ann Mason	Grants and Subsidies	116.05
NELDA D MERRIMAN	Grants and Subsidies	134.00
Nelda Durham	Prof Services Third Party	47.94
Neil Blankenship	Prof Services Third Party	4.70
Nella F Harris	Grants and Subsidies	918.00
NELLIE A PADGETT	Grants and Subsidies	148.00
Nelligan Sports Marketing Inc	Prof Services Third Party	833.33
Nelnet Guarantor Solutions LLC	Prof Services Third Party	895,934.10
Nelnet Inc	Grants and Subsidies	2,487,307.94
NELSON BROCK	Grants and Subsidies	129.00
Nelson Hyatt Williams	Grants and Subsidies	938.00
Nelson Jameson	Supplies and Materials	307.06
Nelson Thornton Associates	Rentals and Insurance	2,850.00
Nelson White	Grants and Subsidies	1,559.00
NENA	Training	679.00
NEO Corporation	Maint. & Repairs	11,115.00
Neopost	Communications	150,000.00
Neopost Southeast	Communications	1,083.88
Neopost USA Inc	Rentals and Insurance	1,464.48

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Neopost USA Inc	Communications	180.00
Neopost USA Inc	Supplies and Materials	174.14
Nephrology Associates	Grants and Subsidies	696.68
Nephrology Associates	Prof Services Third Party	20.00
Nephrology Associates Pc	Prof Services Third Party	66.74
Nereida Osorio	Grants and Subsidies	134.00
NES	Utilities and Fuel	747,354.86
NES	Utilities and Fuel	938.04
NES	Utilities and Fuel	17,254.89
NES	Utilities and Fuel	14,539.55
NES	Utilities and Fuel	257,387.94
NES	Utilities and Fuel	21,805.94
NES	Utilities and Fuel	42,394.05
NES	Utilities and Fuel	89,591.95
NES	Utilities and Fuel	1,272.56
NES	Utilities and Fuel	19,115.64
NES	Utilities and Fuel	63,516.56
NES	Utilities and Fuel	4,302.01
NES	Utilities and Fuel	32.35
NES Rentals	Motor Vehicle Operation	130.00
Nesherika S Holman	Grants and Subsidies	35.00
Nest-TN LLC	Private Purpose Trust	347,000.00
NetGain Corporation	Prof Services Third Party	3,335.00
Netsmart Technologies Inc	Data Processing	49,287.00
Netsmart Technologies Inc	Data Processing	4,048.00
NETTIE B HENDERSON	Grants and Subsidies	262.76
Nettie Jones	Grants and Subsidies	8.00
Network Innovations	Communications	1,419.82
Neurology Specialists of Middle TN	Prof Services Third Party	20.00
Neuropsychology Consultants PLLC	Prof Services Third Party	10,440.00
Neuropsychology Consultants PLLC	Prof Services Third Party	779.00
Neuroscience Consulting Inc	Prof Services Third Party	11,480.22
Neurosurgical Assoc	Prof Services Third Party	20.00
Neurosurgical Associates	Prof Services Third Party	80.00
Neurosurgical Associates Pc	Prof Services Third Party	40.00
Neurosurgical Group Of Chatt	Prof Services Third Party	20.00
Neville Engineering LLC	Prof Services Third Party	28,892.48
New Beginnings Preschool Inc	Grants and Subsidies	4,916.53
New Beginnings Properties, Llc	Grants and Subsidies	423.00
New Consortium of Law and Business	Grants and Subsidies	50,000.00
New Day Properties	Grants and Subsidies	1,696.00
New England States Consortium Systems	Training	1,580.00
New Enterprise Gold Standard	Prof Services Third Party	71.25
New Glory Prep & Learning Ctr - Food Pgm	Grants and Subsidies	11,414.01
New Greenbriar Apts Assoc	Grants and Subsidies	105,176.00
New Harvest First Step Child Care	Grants and Subsidies	4,200.19
New Hope Academy	Grants and Subsidies	6,937.25
New Hope Christian Academy	Grants and Subsidies	14,682.06
New Hope Day Care Center	Grants and Subsidies	535.92
New Hope Learning Center Inc	Grants and Subsidies	5,443.90
New Horizons Center For Womens Health	Prof Services Third Party	20.00
New Horizons CLC of Knoxville	Grants and Subsidies	5,221.62

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
New Horizons CLC of Nashville	Training	40,904.00
New Horizons Computer Learning	Training	340.00
New Horizons Corporation	Maint. & Repairs	507.31
New Horizons Of Memphis	Training	320.00
New Jersey Family Support Payment Ctr	Payments to Unemploy Claimants	180.00
New Leaders Inc	Prof Services Third Party	16,666.00
New Leash on Life	Grants and Subsidies	616.00
New Life Lodge	Prof Services Third Party	728.00
New Life Lodge	Grants and Subsidies	11,950.00
New Market Utility District	Utilities and Fuel	31.40
New Market Utility District	Utilities and Fuel	72.99
New Pershing Park Apts Associates	Grants and Subsidies	35,819.00
New Prospect Fire & Rescue Inc	Grants and Subsidies	2,847.00
New Providence UMC CDC	Grants and Subsidies	1,529.97
New Quik Cleaners	Maint. & Repairs	1,435.50
New South Associates Inc	Prof Services Third Party	24,033.26
New South Maple Partners Llc	Rentals and Insurance	21,965.92
New Tazewell Scumf	Motor Vehicle Operation	20.38
New Tyler Dcc	Grants and Subsidies	2,001.84
New Vision Fellowship	Grants and Subsidies	159,154.30
New Vision Inc	Grants and Subsidies	24,713.14
New Vision Inc	Grants and Subsidies	4,633.33
New Vision Inc	Grants and Subsidies	73,622.83
Newark Electronics	Supplies and Materials	101.95
Newbern Auto Parts	Supplies and Materials	198.22
Newbern Auto Parts	Motor Vehicle Operation	961.97
Newbern Light, Gas & Water	Utilities and Fuel	39.83
Newbern Light, Gas & Water	Utilities and Fuel	1,160.32
Newbern Public Library	Grants and Subsidies	950.00
Newell T Moore Const	Maint. & Repairs	3,500.00
Newell T Moore Const	Supplies and Materials	2,775.00
Newman & Webb	Prof Services Third Party	446.00
Newport City School System	Grants and Subsidies	115,002.88
Newport Group Home	Grants and Subsidies	343.79
Newport Hardware Inc	Maint. & Repairs	382.84
Newport Hardware Inc	Supplies and Materials	124.91
Newport Housing Authority	Rentals and Insurance	2,400.00
Newport Paving Company Inc	Supplies and Materials	4,415.85
Newport Printing & Office Supply Inc	Supplies and Materials	311.60
Newport Quick Lube & Car Wash	Motor Vehicle Operation	101.96
Newport Terrace Apartments	Grants and Subsidies	14,909.00
Newport Utilities	Utilities and Fuel	436.31
Newport Utilities	Utilities and Fuel	63.89
Newport Utilities	Utilities and Fuel	84.24
Newport Utilities	Utilities and Fuel	781.67
Newport Utilities	Utilities and Fuel	357.66
Newport Utilities	Utilities and Fuel	80.23
Newport Utilities	Utilities and Fuel	1,728.12
Newport Utilities	Utilities and Fuel	1,887.38
Newport Utilities	Utilities and Fuel	1,674.81
Newport Utilities	Utilities and Fuel	155.18
Newport Utilities	Utilities and Fuel	67.33

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Newport Utilities	Utilities and Fuel	135.98
Newport Utilities	Utilities and Fuel	658.46
Newport Utilities	Utilities and Fuel	127.10
Newport Utilities	Utilities and Fuel	253.06
Newport Utilities	Utilities and Fuel	18.29
Newport Utilities	Utilities and Fuel	274.17
Newport Utilities	Utilities and Fuel	1,495.19
Newport Utilities	Utilities and Fuel	126.63
Newport Utilities	Utilities and Fuel	589.72
Newport Utilities	Utilities and Fuel	21.39
News Channel 5 News Dept	Prof Services Third Party	8,250.00
News Herald	Prof Services Third Party	1,744.00
Newsouthern Senior Center	Grants and Subsidies	39,065.00
Newsphere Llc	Grants and Subsidies	578.00
NewsPowerOnline com	Prof Services Third Party	225.00
NewsPowerOnline com	Communications	154.40
NewsPowerOnline com	Prof Services Third Party	174.55
NewsPowerOnline com	Prof Services Third Party	450.00
NewsPowerOnline com	Communications	225.00
NewsPowerOnline com	Prof Services Third Party	96.10
NewsPowerOnline com	Prof Services Third Party	50.00
Newstart Family & Obstetrical	Prof Services Third Party	20.00
Newstart Family & Obstetrical Care	Prof Services Third Party	20.00
Newtina Benford	Grants and Subsidies	36.00
Nexair Llc	Rentals and Insurance	9.00
Nexair Llc	Supplies and Materials	2,210.00
Nexair Llc	Rentals and Insurance	718.50
Nexair Llc	Supplies and Materials	784.44
Nexair Llc	Rentals and Insurance	90.40
Nexair Llc	Unclassified	6.46
Nexair Llc	Rentals and Insurance	54.00
Nexair Llc	Supplies and Materials	100.84
Nexair Llc	Rentals and Insurance	13.50
Nexair Llc	Supplies and Materials	94.50
Nexair Llc	Rentals and Insurance	225.00
Nexair Llc	Maint. & Repairs	20.64
Nexair Llc	Supplies and Materials	445.29
Nexair Llc	Supplies and Materials	238.50
Nexair Llc	Rentals and Insurance	252.00
Nexair Llc	Supplies and Materials	4,094.00
Nexair Llc	Communications	51.25
Nexair Llc	Supplies and Materials	891.68
Nexair Llc	Rentals and Insurance	67.50
Nexair Llc	Supplies and Materials	32.50
Nexair Llc	Rentals and Insurance	180.00
Nexair Llc	Rentals and Insurance	112.30
Nexair Llc	Supplies and Materials	1,039.20
Nexair Llc	Rentals and Insurance	1,171.00
Nexair Llc	Supplies and Materials	5,516.00
Nexair Llc	Supplies and Materials	82.00
Nexair Llc	Rentals and Insurance	118.50
Nexair Llc	Rentals and Insurance	724.60

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Next Generations Learning Center	Grants and Subsidies	6,450.75
Nextel Communications, Inc	Communications	183.69
NFPA Fulfillment Center	Prof Services Third Party	1,295.00
NFPA Fulfillment Center	Supplies and Materials	4,237.55
NFPA Fulfillment Center	Supplies and Materials	163.75
Nfs, Llc	Refunds	10,036.35
Nfs, Llc	Other Retirement	439.84
NHC Health Care/Dickson LLC	Prof Services Third Party	225.35
Nhc Hillview Healthcare Center	Prof Services Third Party	1,219.72
NHC Home Care	Prof Services Third Party	360.00
NHC/OP LP	Prof Services Third Party	845.00
NHO Management	Grants and Subsidies	171,805.84
Nia Association	Grants and Subsidies	2,630.00
Nia Glenn Lopez	Grants and Subsidies	1,106.00
NIC USA Inc	Data Processing	3,825.00
Nic Usa Inc	Prof Services Third Party	225.00
NIC USA Inc	Prof Services Third Party	75.00
Nic Usa Inc	Prof Services Third Party	75.00
NIC USA Tennessee Division	Prof Services Third Party	150.00
Nic Usa, Inc	Data Processing	276,906.75
Nicholas A Black	Prof Services Third Party	1,000.00
Nicholas C Stevens	Prof Services Third Party	394.00
Nicholas E Simons	Prof Services Third Party	1,424.00
Nicholas J Fama	Prof Services Third Party	1,346.00
Nicholas J Pierotti	Prof Services Third Party	181.00
Nicholas Perenich Jr	Prof Services Third Party	1,619.31
Nicholas S Haworth	Maint. & Repairs	750.00
Nicholas Tuck McGregor	Prof Services Third Party	2,838.00
Nicholas W Lee	Prof Services Third Party	280.00
Nichols Aluminum	Inventory	52,563.50
Nick Milan	Refunds	23,688.10
Nick Milan	Other Retirement	974.74
Nick Perez	Prof Services Third Party	1,414.08
Nick Russell	Grants and Subsidies	280.00
NICKIE SHORT	Travel	107.24
Nickole L Jarmon	Grants and Subsidies	57.00
Nicky R Booker Jr	Prof Services Third Party	150.00
Nicolas T Bailey	Grants and Subsidies	25.00
Nicole C Walker	Grants and Subsidies	113.00
Nicole D Ealey	Grants and Subsidies	51.00
Nicole M Gafford	Prof Services Third Party	450.00
Nicole Parker	Grants and Subsidies	214.00
NICOLE S SPEARS	Payments to Unemploy Claimants	1,800.00
Nicole Trout	Grants and Subsidies	22.00
Nida Sue White	Grants and Subsidies	1,392.60
Nidella Knox	Grants and Subsidies	846.00
NIET	Grants and Subsidies	125,333.00
Nightingale Batteries P	Data Processing	242.90
Nike Golf	Inventory	6,734.18
Nikelia Patterson	Grants and Subsidies	159.00
Nikita Winfrey	Grants and Subsidies	78.00
Nikki A Morgan	Grants and Subsidies	18.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Nikki Boatwright	Grants and Subsidies	26.00
Nikki Nicole Moore	Grants and Subsidies	3,722.70
Nikkie Hesson	Refunds	683.11
Nikolai Iles	Grants and Subsidies	199.20
Nikolas Dewight Kear	Prof Services Third Party	2,075.27
Nile Jackson	Refunds	3,187.58
Nile Jackson	Other Retirement	118.76
Nilesh Morar	Grants and Subsidies	222.00
Nimi Abili McCoy	Grants and Subsidies	1,450.80
Nimmo Bhagat	Prof Services Third Party	3,941.00
Nina C Davidson	Grants and Subsidies	735.00
NINA J DAUGHERTY	Grants and Subsidies	188.94
Nina Louise Terry	Grants and Subsidies	2,067.90
Ninth JDA LLC	Rentals and Insurance	7,526.69
Nippon Carbide Industries(Usa) Inc	Supplies and Materials	1,476.00
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	880.00
Nite Lite Theatre	Grants and Subsidies	4,500.00
Niter & Associates Llc	Grants and Subsidies	401.00
Nixon Power Services	Maint. & Repairs	1,363.52
Nixon Power Services	Maint. & Repairs	4,871.82
Nixon Power Services	Maint. & Repairs	420.00
Nixon Power Services Co	Maint. & Repairs	300.00
Nixon Power Services Company	Maint. & Repairs	150.00
Nixon Power Services Company	Maint. & Repairs	1,128.05
Nixon Power Services Company	Maint. & Repairs	1,656.14
Nixons Deli & Child Care	Grants and Subsidies	89.00
Nneka Arinze	Grants and Subsidies	61.00
Nnn Mt Moriah Apartments Llc	Grants and Subsidies	409.00
Noah E Metheny	Grants and Subsidies	860.00
NOEL C RIDDLES	Grants and Subsidies	489.46
Noel H Riley li	Prof Services Third Party	1,467.00
Nolachuckey Holston Area Mental Hlth Ctr	Prof Services Third Party	80.00
Nolensville/College Grove Utility Dist	Utilities and Fuel	20.66
Nomad Global Communications Solutions In	Communications	1,620.00
NONNIE B HUNTER	Grants and Subsidies	181.00
Noonan Appraisal Services	Prof Services Third Party	1,200.00
Nor Well Company Inc	Maint. & Repairs	20,584.93
Nor Well Company Inc	Maint. & Repairs	15,849.90
Nor Well Company Inc	Maint. & Repairs	86,024.15
Nor Well Company Inc	Maint. & Repairs	21,280.00
Nor Well Company Inc	Maint. & Repairs	1,707.92
Nora Vanwinkle	Grants and Subsidies	750.00
Norfolk Southern Railway Co	Highway Construction	119,347.03
Norma J Lester	Grants and Subsidies	1,049.00
NORMA J THOMAS	Grants and Subsidies	134.00
Norma Jean Edgin	Grants and Subsidies	858.00
Norma Joan Rhodes	Prof Services Third Party	604.45
NORMA L HAMPSON	Grants and Subsidies	153.39
NORMAN C DICKSON	Grants and Subsidies	163.00
Norman D Lipton	Prof Services Third Party	155.07
NORMAN H NEWTON	Travel	16.54
Norman Hall & Associates LLC	Prof Services Third Party	6,500.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Norman Hendren	Grants and Subsidies	434.00
Norman Lee Trust	Rentals and Insurance	694.20
Norman M Rucker	Prof Services Third Party	63.92
Norman Property Management	Grants and Subsidies	639.00
Norris Creek Family Practice	Prof Services Third Party	18.32
Norris Dam Marina	Rentals and Insurance	110.00
Norris Garden Apartments	Grants and Subsidies	18,628.00
Norris Water Commission	Utilities and Fuel	1,088.90
Norris Water Commission	Prof Services Third Party	2,125.00
Norrod Builders Inc	Supplies and Materials	735.56
Norroads Garage & Wrecker Service	Motor Vehicle Operation	600.00
Norstar Industries	Motor Vehicle Operation	597.68
Norstar Industries, Inc	Motor Vehicle Operation	722.26
North American Salt Co.	Supplies and Materials	162,607.37
North 40 Truck Stop	Supplies and Materials	39.68
North American Cemetery Regul	Training	200.00
North Anderson City Utility District	Utilities and Fuel	663.40
North Central Investigations LLC	Prof Services Third Party	150.00
North Central Telephone Coop Inc	Grants and Subsidies	76,651.73
North Central Telephone Cooperative Inc	Communications	158.80
North Central Telephone Cooperative Inc	Communications	42.81
North Central Telephone Cooperative Inc	Communications	92.12
North Central Telephone Cooperative Inc	Maint. & Repairs	19.91
North Central Telephone Cooperative Inc	Communications	150.43
North Central Telephone Cooperative Inc	Communications	161.25
North Central Telephone Cooperative Inc	Communications	93.88
North Central Telephone Cooperative Inc	Communications	153.24
North Central Telephone Cooperative Inc	Communications	120.43
North Central Telephone Cooperative Inc	Communications	671.07
North Central Telephone Cooperative Inc	Communications	868.79
North Charlotte Avenue Holdings LLC	Rentals and Insurance	12,150.00
North Cleveland Towers Inc	Grants and Subsidies	15,776.00
North Coffee Volunteer Fire Dept	Grants and Subsidies	2,000.00
North GA Electric Membership C	Utilities and Fuel	96.56
North Georgia Pediatric Therapies	Prof Services Third Party	199.11
North Greene Utilities Inc	Utilities and Fuel	1,164.10
North Memphis CDC	Grants and Subsidies	31,085.42
North Side Elementary	Grants and Subsidies	750.00
North Star Club House Llc	Grants and Subsidies	2,858.36
North Terrace Medical Clinic	Prof Services Third Party	20.00
North Utility District	Utilities and Fuel	9,124.73
Northcrest Medical Center	Prof Services Third Party	259.10
Northcrest Medical Center	Prof Services Third Party	720.00
Northcrest Orthopaedics	Prof Services Third Party	20.00
Northcrest Physicians Services	Prof Services Third Party	20.00
Northeast Mental Health	Grants and Subsidies	0.37
Northeast Mental Health Hsg	Grants and Subsidies	592.25
Northeast Region Dcs Emergency Fund	Grants and Subsidies	3,665.22
Northeast State Community College	Grants and Subsidies	7,250.00
Northeast State Community College	Grants and Subsidies	6,678.35
Northeast Utility Districtroute 1	Utilities and Fuel	18.00
Northern Safety Co Inc	Supplies and Materials	143.51

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Northfield Lodge Apartments	Grants and Subsidies	1,291.00
Northfield Ridge Apartments LP	Grants and Subsidies	3,765.00
Northgate Arms L Ptes Inc	Grants and Subsidies	19,413.00
Northlake Apartments	Grants and Subsidies	74,589.00
Northland Gleneagles Llc	Grants and Subsidies	603.00
Northshore Animal Hospital	Prof Services Third Party	1,586.88
Northside Learning Center	Grants and Subsidies	1,465.00
Northwest Apts Of Weakley County	Grants and Subsidies	2,912.01
Northwest Clay Utility District	Utilities and Fuel	14.50
Northwest Dyersburg Utility District	Utilities and Fuel	103.60
Northwest Glass	Maint. & Repairs	440.00
Northwest Media Inc	Prof Services Third Party	320.00
Northwest Media Inc	Training	300.00
Northwest Plumbing Co	Maint. & Repairs	205.00
Northwest Plumbing Co	Maint. & Repairs	1,560.78
Northwest Plumbing Co	Maint. & Repairs	5,897.29
Northwest Plumbing Co	Maint. & Repairs	1,191.08
Northwest Region Dcs Emergency Fund	Grants and Subsidies	975.00
Northwest Safeline	Grants and Subsidies	10,640.65
Northwest Specialty Hardware,Inc	Inventory	3,260.00
Northwest Tennessee Development District	Grants and Subsidies	45,000.00
Northwest Tennessee Development District	Grants and Subsidies	16,758.03
Northwest Tennessee Development District	Grants and Subsidies	262,570.00
Northwest Tennessee Development District	Grants and Subsidies	8,944.00
Northwest Tennessee Economic Dev Council	Grants and Subsidies	7,898.51
Northwest Tennessee Economic Dev Council	Grants and Subsidies	149,476.22
Northwest Tennessee Human Resource Agenc	Grants and Subsidies	6,481.21
Northwest Tennessee Human Resource Agenc	Grants and Subsidies	204,346.22
Northwood Apts	Grants and Subsidies	15,022.00
Northwood Park Apartments	Grants and Subsidies	37,510.00
Norton Law Firm Pc (The)	Prof Services Third Party	132.00
Nortrax Inc	Motor Vehicle Operation	1,838.87
Nortrax. Inc.	Motor Vehicle Operation	397.73
Norwood Farms	Grants and Subsidies	15,000.00
Novacopy Inc	Rentals and Insurance	63.40
Novacopy Inc	Maint. & Repairs	195.03
Novartis Nutrition	Supplies and Materials	388.44
Novogradac & Company LLP	Prof Services Third Party	1,526.25
Novotny J Pope	Grants and Subsidies	21.00
NP Clinics of Tennessee LLC	Prof Services Third Party	20.00
NSI Solutions Inc	Prof Services Third Party	274.00
NSS LLC	Supplies and Materials	3,818.50
Ntca	Prof Services Third Party	100.00
Nuera Transport Inc	Motor Vehicle Operation	186.70
Numark International Inc	Maint. & Repairs	16,997.00
Nursery Rhyme Child Care	Grants and Subsidies	493.90
Nurses For Newborns Of Tn	Grants and Subsidies	16,116.00
Nurses For Newborns Of Tn	Grants and Subsidies	5,331.00
Nutricia Advanced Medical Nutr	Supplies and Materials	1,455.92
Nyoka Wray	Prof Services Third Party	16.92
Nys Child Support Processing Center	Payments to Unemploy Claimants	320.00
O G Hughes & Sons Inc	Motor Vehicle Operation	222.95

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
O L Norman & Sons	Maint. & Repairs	4,275.00
Oak Crest Lp	Grants and Subsidies	1,424.00
Oak Hill Village li	Grants and Subsidies	141.00
Oak Park Addition Ltd	Grants and Subsidies	190.00
Oak Plains Academy Inc	Prof Services Third Party	109,759.00
Oak Ridge Associated Univ	Grants and Subsidies	12,449.56
Oak Ridge Board Of Education	Grants and Subsidies	327,723.68
Oak Ridge Community Art Center	Grants and Subsidies	8,970.00
Oak Ridge High School	Grants and Subsidies	90.00
Oak Ridge Housing Authority	Grants and Subsidies	323.53
Oak Ridge Office Supply	Supplies and Materials	435.90
Oak Ridge Schools	Grants and Subsidies	20,662.94
Oak Ridge Towers	Grants and Subsidies	30,661.00
Oak Ridge-Heritage Railroad Authority	Grants and Subsidies	880.25
Oakhaven Plaza Apartments	Grants and Subsidies	16,020.00
Oakland High School	Grants and Subsidies	1,950.00
Oakley Lumber Co	Supplies and Materials	291.80
Oaks Building Owner	Rentals and Insurance	19,592.65
Oakview Apts I	Grants and Subsidies	3,179.00
Oakview Apts II	Grants and Subsidies	2,867.00
Oakview Apts Iv	Grants and Subsidies	2,291.00
Oakview Iii Apts	Grants and Subsidies	901.00
Oakwood Apts	Grants and Subsidies	500.00
Oakwood Homeowners Association	Grants and Subsidies	82.15
Oakwood Manor Apartments	Grants and Subsidies	64,621.00
Oasis Center Inc	Grants and Subsidies	2,181.52
Oasis Center Inc	Grants and Subsidies	31,360.71
Oasis Center Inc	Grants and Subsidies	30,510.00
Oasis Center Inc	Grants and Subsidies	17,006.02
Oasis Gynecology & Obstetrics	Prof Services Third Party	20.00
Oasis Medical Center	Prof Services Third Party	40.00
Ob Gyn Consultants of Memphis	Prof Services Third Party	20.00
Obed Watershed Community Assn	Grants and Subsidies	14,096.34
Obie Beard	Grants and Subsidies	370.00
Obion County	Grants and Subsidies	2,669.84
Obion County Chancery Court	Prof Services Third Party	135.62
Obion County Chancery Court	Prof Services Third Party	2,873.50
Obion County Chancery Court	Prof Services Third Party	197.50
Obion County Clerk	Grants and Subsidies	1,922.00
Obion County Clerk	State Shared Taxes	1,304.63
Obion County Joint Economic Devel Councse	Grants and Subsidies	7,500.00
Obion County Juvenile Court	Prof Services Third Party	1,000.00
Obion County Public Library	Grants and Subsidies	2,522.00
Obion County Scd	Grants and Subsidies	5,106.00
Obion County Sheriffs Dept	Prof Services Third Party	70.00
Obion County Sheriffs Dept	Prof Services Third Party	28.00
Obion County Trustee	Grants and Subsidies	4,699.00
Obion County Trustee	Grants and Subsidies	2,226.00
Obion County Trustee	Prof Services Third Party	3,928.51
Obion County Trustee	Grants and Subsidies	47,249.00
Obion County Trustee	Grants and Subsidies	395,386.26
Obion County Trustee	Grants and Subsidies	7,298.04

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Obion County Trustee	Grants and Subsidies	6,560.00
Obion County Trustee	State Shared Taxes	991,393.68
Obion Farmers Cooperative	Supplies and Materials	107.99
Obion Farmers Cooperative	Supplies and Materials	2,079.04
Ocala Housing Authority	Grants and Subsidies	603.85
OCCI Inc	Highway Construction	49,497.79
Occu Med	Prof Services Third Party	18,780.00
Occupational Safety & Health Admin	Data Processing	11,861.67
Occupational Safety & Health State Plan	Prof Services Third Party	100.00
Occupational Therapist	Prof Services Third Party	2,279.00
Oce	Maint. & Repairs	1,220.31
Oce Imagistics Inc	Rentals and Insurance	6,203.47
Oce Imagistics Inc	Rentals and Insurance	94.09
Oce Imagistics Inc	Rentals and Insurance	1,673.44
Oce Imagistics Inc	Supplies and Materials	6.17
Oce Imagistics Inc	Rentals and Insurance	346.29
Oce Imagistics Inc	Supplies and Materials	1,285.88
Oce Imagistics Inc	Rentals and Insurance	2,239.16
Oce Imagistics Inc	Rentals and Insurance	403.91
OCLC Inc	Data Processing	3,416.27
Ocoee Regional Health Corp	Grants and Subsidies	39,579.00
Ocoee Utility District	Utilities and Fuel	17.00
Ocoee Village Apartments	Grants and Subsidies	28,052.00
Oconnor Utility District	Utilities and Fuel	342.30
Odessas Foster Care Homes, Inc	Grants and Subsidies	378.00
Odis Carruthers	Grants and Subsidies	419.00
Odoms Blue & Gray Marine	Equipment	10,304.00
Odyssey Realty & Management Group	Grants and Subsidies	456.00
Office Beverage Solutions	Supplies and Materials	72.00
Office Depot	Supplies and Materials	525.69
Office Depot	Data Processing	2,088.36
Office Depot	Supplies and Materials	1,955.62
Office Depot	Supplies and Materials	1,039.78
Office Depot	Supplies and Materials	349.98
Office Depot	Supplies and Materials	61.95
Office Depot Credit Plan	Supplies and Materials	169.99
Office Furniture Outfitters, Llc	Supplies and Materials	881.75
Office Machines & Supply Co	Printing and Duplicating	195.00
Office Machines & Supply Co	Supplies and Materials	506.47
Office Machines & Supply Co	Data Processing	468.95
Office Machines & Supply Co	Supplies and Materials	351.69
Office Mart	Supplies and Materials	157.66
Office Mart	Data Processing	80.94
Office Mart	Supplies and Materials	161.93
Office Mart	Supplies and Materials	4.69
Office Mart	Data Processing	26.98
Office Masters	Maint. & Repairs	3,300.34
Office Max	Supplies and Materials	515.74
Office Max Inc	Printing and Duplicating	8.93
Office of Public Health	Prof Services Third Party	15.50
Office of Vital Records	Grants and Subsidies	40.00
Office of Vital Statistics	Prof Services Third Party	10.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Office of Vital Statistics	Grants and Subsidies	20.00
Office Retail Partnership	Rentals and Insurance	9,104.17
Office World Inc	Supplies and Materials	489.58
Office World Inc	Data Processing	16.99
Office World Inc	Supplies and Materials	272.00
Official Court Reporter for St	Prof Services Third Party	128.75
Ogcb, Inc	Prof Services Third Party	475.00
Ogle Gass & Richardson Attys	Prof Services Third Party	177.00
Oglesby Construction Inc	Highway Construction	1,171,115.29
Ogletree Deakins Nash Smoak & Stewart PC	Training	99.00
Ogletrees Care Home	Grants and Subsidies	108.00
Ohio Child Support Payment Central	Payments to Unemploy Claimants	4,362.00
Ohio Department Of Health	Prof Services Third Party	21.50
Ok Nan Lambert	Grants and Subsidies	1,780.00
Okay Tire & Brake Center Inc	Motor Vehicle Operation	1,336.63
Oklahoma Centralized Support Registry	Payments to Unemploy Claimants	737.00
OLA V SALYERS	Grants and Subsidies	222.00
Old Gainesboro Road Utility District	Utilities and Fuel	17.55
Old Gainesboro Road Utility District	Utilities and Fuel	68.00
Old Hickory Inn	Travel	231.00
Old Hickory Inn	Communications	46.20
Old Hickory Towers	Grants and Subsidies	109,020.00
Old Kentucky Rd Real Estate Partnership	Rentals and Insurance	2,500.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	18.96
Old Knoxville Hwy Water Utility	Utilities and Fuel	18.48
Old Knoxville Hwy Water Utility	Utilities and Fuel	18.48
Old Knoxville Hwy Water Utility	Utilities and Fuel	63.78
Old Knoxville Hwy Water Utility	Utilities and Fuel	106.56
Old Public School Inc	Grants and Subsidies	170.00
Oldham Chemicals Co Inc	Supplies and Materials	1,898.92
Oliver Springs Police Department	Grants and Subsidies	3,389.96
Olivia Price	Grants and Subsidies	18.00
Olivia Sipe	Grants and Subsidies	531.00
Olson Properties LLC	Grants and Subsidies	836.00
Olympia Child Development Center Inc	Grants and Subsidies	2,480.70
Oma Kelley	Grants and Subsidies	425.00
Omega Interpretations LLC	Prof Services Third Party	3,100.50
Omega Plastics LLC	Grants and Subsidies	11,250.00
Omni Property Management Inc	Grants and Subsidies	5,518.00
Omni Property Management LLC	Grants and Subsidies	875.00
Omni Visions Inc	Grants and Subsidies	7,268,594.43
OMS Specialists PLLC	Prof Services Third Party	95.00
On Location: Memphis	Prof Services Third Party	2,000.00
On Point	Grants and Subsidies	26,276.17
On Site Drug Screens	Prof Services Third Party	11,310.00
Ondine M Geary	Grants and Subsidies	1,000.00
One Source	Maint. & Repairs	250.00
One Source	Maint. & Repairs	300.00
One South Place Lp	Grants and Subsidies	758.00
One Stop Medical LLC	Prof Services Third Party	20.00
ONeal Construction	Maint. & Repairs	18,115.82
ONeal Construction	Supplies and Materials	9,298.76

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
ONeal Steel Inc	Supplies and Materials	6,269.16
ONeal Steel Inc	Supplies and Materials	1,067.47
Oneida Board Of Education	Grants and Subsidies	143,614.74
Oneida Public Library	Grants and Subsidies	98.09
Oneida Public Library	State Shared Taxes	39,070.50
Oneida Water and Wastewater De	Utilities and Fuel	12.11
Onelogin Inc	Prof Services Third Party	3,577.50
Ooltewah Nursery & Landscaping Co	Supplies and Materials	452.99
OPAL I SMITH	Grants and Subsidies	320.25
Ophelia Bond	Grants and Subsidies	10.00
Ophelia Speed	Grants and Subsidies	528.00
Opis Energy Group	Prof Services Third Party	532.00
Optimum Technology Inc	Data Processing	69,700.00
Options for Families in Need LLC	Grants and Subsidies	4,725.00
OPYT LLC	Rentals and Insurance	5,030.67
Ora Lee Griggs	Grants and Subsidies	47.00
ORA M JONES	Grants and Subsidies	262.76
Ora Mitchell	Grants and Subsidies	75.00
Oral & Maxillofacial Surgery Clinic	Prof Services Third Party	3,434.00
Oral & Maxillofacial Surgical Spec PC	Prof Services Third Party	402.00
Orange Grove Center Inc	Grants and Subsidies	2,823.91
Orange Grove Center Inc	Grants and Subsidies	13,140.88
Orange Grove Development	Grants and Subsidies	12,053.92
Orange Grove Development No Two	Grants and Subsidies	0.89
Orasure Technologies, Inc.	Supplies and Materials	210,891.91
Orbital LLC	Prof Services Third Party	21,040.00
Orchard Hiltz & McCliment Inc	Prof Services Third Party	1,687.33
Orchard Park Apts	Grants and Subsidies	10,173.00
Orchard View Apts	Grants and Subsidies	1,781.00
Orchid Cellmark Inc	Prof Services Third Party	188,928.75
O'Reilly Auto Parts	Motor Vehicle Operation	11.17
O'Reilly Auto Parts	Supplies and Materials	440.48
O'Reilly Auto Parts	Motor Vehicle Operation	4,471.83
O'Reilly Auto Parts	Motor Vehicle Operation	15.35
Orgain Building Supply Co Inc	Motor Vehicle Operation	1,432.20
Organization of Fish & Wildlif	Prof Services Third Party	150.00
Orion Health Inc	Data Processing	22,000.00
Orkin Exterminating	Maint. & Repairs	95.00
Orkin Inc	Maint. & Repairs	430.00
Orkin Inc	Maint. & Repairs	951.00
Orkin Inc	Maint. & Repairs	905.00
Orkin Inc	Maint. & Repairs	50.00
Orkin Inc	Maint. & Repairs	95.00
Orkin Inc	Maint. & Repairs	160.00
Orkin Inc	Maint. & Repairs	60.00
Orkin Inc	Maint. & Repairs	545.00
Orkin Pest Control	Maint. & Repairs	95.00
Orlando Carney	Grants and Subsidies	398.40
ORNL Federal Credit Union	Grants and Subsidies	309.00
ORPHEUS D GLOVER	Payments to Unemploy Claimants	41.88
Orr Contracting, Inc	Highway Construction	26,056.00
Orthodontists Design by Michae	Prof Services Third Party	98.25

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
ORVILLE C BOWMAN	Grants and Subsidies	137.00
Osborne Building Corporation	Rentals and Insurance	5,662.00
Oscar Bates	Grants and Subsidies	599.00
Oscar Jeffries	Grants and Subsidies	543.00
OSCAR L BROWN	Grants and Subsidies	137.00
Osler Wealth Management Group Inc	Grants and Subsidies	566.00
Oswald M Cooper	Grants and Subsidies	756.00
OTHER R BLACKWELL	Grants and Subsidies	125.00
Oticon Inc	Supplies and Materials	80.00
Otis B Kelly III	Grants and Subsidies	500.00
Otis Maclin Jr	Prof Services Third Party	422.22
Otolaryngology Assoc Of The Midsouth	Prof Services Third Party	20.00
Otolaryngology Consultants Of Memphis	Prof Services Third Party	292.50
Otolaryngology Head & Neck Surgery Assoc	Prof Services Third Party	20.00
Otters Office Products	Supplies and Materials	355.45
OTTRIE W CURTIS	Grants and Subsidies	24.00
Our Children Our Future	Prof Services Third Party	562.50
Our Children Our Future	Grants and Subsidies	5,600.00
Our Daily Bread Of Tennessee Inc	Grants and Subsidies	183,118.35
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	1,456.23
Ouroboros Legal Services PLLC	Prof Services Third Party	841.00
Outback Storage	Rentals and Insurance	85.00
Outfitter Satellite Inc	Communications	1,014.60
OVA LOOPER	Land	2,400.00
Ovation Awards & Engraving	Supplies and Materials	484.30
Over and Above Cleaning	Maint. & Repairs	260.00
Over Coming Services	Prof Services Third Party	2,150.00
Over Coming Services	Grants and Subsidies	1,870.00
Over The Rainbow Child Development Ctr	Grants and Subsidies	2,529.76
Overdrive Inc	Prof Services Third Party	29,661.57
Overholt & Sons Inc	Prof Services Third Party	100.00
Overlook Sr Citzns Hsng Of Monroe Cnty	Grants and Subsidies	2,051.40
Overton Co Executive Office	Grants and Subsidies	87,783.02
Overton County Anti-Drug Coalition	Grants and Subsidies	2,085.02
Overton County CASA - UCHRA	Grants and Subsidies	5,223.00
Overton County Circuit Court Clerk	Prof Services Third Party	210.00
Overton County Clerk	Grants and Subsidies	1,326.00
Overton County Clerk	State Shared Taxes	363.81
Overton County News	Printing and Duplicating	519.00
Overton County Sheriffs Dept	Maint. & Repairs	20,344.00
Overton County Sheriffs Dept	Grants and Subsidies	4,565.69
Overton Family Medical Center	Prof Services Third Party	20.00
Overton Farmers Co-op	Supplies and Materials	268.15
Overton Pickett Counties Emergency	Grants and Subsidies	15,800.00
Owens Consulting Group LLC	Grants and Subsidies	900.00
Owens Place Townhomes	Grants and Subsidies	450.00
Owens Septic Tank Service	Prof Services Third Party	400.00
Ozell Wright	Grants and Subsidies	776.00
Ozment Copeland & Cash PC	Prof Services Third Party	6,957.47
P & E Investments	Grants and Subsidies	205.00
P & G Jackson Employees Federal CU	Data Processing	300.00
P & G Properties Inc	Rentals and Insurance	9,912.50

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
P & H Properties	Rentals and Insurance	3,500.00
P & H Properties	Rentals and Insurance	3,150.00
P & L Marine	Motor Vehicle Operation	19.50
P G Maxwell	Grants and Subsidies	185.00
P H P Learning Center	Grants and Subsidies	4,771.82
P M Environmental Inc	Prof Services Third Party	83,412.15
Pa Scdu	Payments to Unemploy Claimants	433.00
Pac Resources	Grants and Subsidies	1,436.00
Pacer Service Center	Communications	137.36
Pacer Service Center	Prof Services Third Party	78.64
Pacer Service Center	Prof Services Third Party	21.00
Pacer Service Center	Printing and Duplicating	80.96
Pacer Service Center	Communications	1,020.16
Pacer Service Center	Prof Services Third Party	47.84
Pacesetters Inc	Grants and Subsidies	1,926.00
Pacific Abrasive Supply Corp	Supplies and Materials	322.32
Pack N Snack	Grants and Subsidies	131.00
Page One LLC	Printing and Duplicating	813.04
Page One LLC	Printing and Duplicating	9.00
PAH Properties Inc	Grants and Subsidies	461.00
Paige Fuller	Grants and Subsidies	143.00
Paige Holmes	Prof Services Third Party	125.00
Paige Jenkins	Refunds	10,858.05
Paige Jenkins	Other Retirement	397.50
Paige Renee Gernt Md Lic	Prof Services Third Party	212.71
Pain Consultants Of East TN PLLC	Prof Services Third Party	20.00
Pain Management of Middle Tennessee PLLC	Prof Services Third Party	20.00
Pain Medicine and Rehabilitation Group	Prof Services Third Party	40.00
Pain Medicine Assoc	Prof Services Third Party	60.00
Pain Treatment Centers	Prof Services Third Party	20.00
Paint & Industrial Supply Co, Inc	Motor Vehicle Operation	22.79
Paint & Lacquer Supply	Motor Vehicle Operation	223.00
Pakaru Property LLC	Grants and Subsidies	700.00
Palmer Engineering Company	Prof Services Third Party	374,885.60
Palmer Tool Co Inc	Supplies and Materials	1,705.00
Palmertree Construction Co LLC	Highway Construction	26,393.37
Pam Stidham	Prof Services Third Party	908.26
Pam White Lewis	Maint. & Repairs	400.00
PAMELA HAMILTON	Grants and Subsidies	965.00
PAMELA A. MYATT	Travel	232.60
Pamela Batten	Grants and Subsidies	19.00
Pamela Billingsley Court Reporter	Prof Services Third Party	1,488.00
Pamela Dilbeck	Grants and Subsidies	696.30
Pamela G Davis	Grants and Subsidies	111.00
Pamela Gibson	Grants and Subsidies	816.90
Pamela Gohs	Grants and Subsidies	1,392.60
Pamela Harris-Davis	Grants and Subsidies	17.00
Pamela I Brown	Maint. & Repairs	400.00
PAMELA K SMITH	Grants and Subsidies	622.00
PAMELA K SMITHERS	Grants and Subsidies	150.35
Pamela Kreidenweis	Prof Services Third Party	715.72
Pamela L Reeves-Mediation	Prof Services Third Party	1,560.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Pamela M Auble Md	Prof Services Third Party	14,898.57
Pamela Melton	Grants and Subsidies	1,851.30
Pamela R Farmer	Prof Services Third Party	539.68
Pamela R Farmer	Prof Services Third Party	1,520.00
Pamela R Scott	Grants and Subsidies	50.00
Pamela S Bullock	Prof Services Third Party	266.32
Pamela Sanders	Grants and Subsidies	445.00
Pamela Smith	Grants and Subsidies	1,200.00
Pamela Watkins	Grants and Subsidies	611.00
Panaché Catering Inc	Prof Services Third Party	742.80
PanAgora Asset Management Inc	Expenses on Investments	291,299.39
Panamerican Consultants, Inc.	Prof Services Third Party	1,257.79
Panda Realty I LLC	Grants and Subsidies	560.00
Pandora Properties LLC	Grants and Subsidies	406.00
Panera LLC	Supplies and Materials	1,113.43
Pangean CMD & Exit 47 Plaza/Nat Newman	Grants and Subsidies	17,256.39
Pangean CMD & Pilot Corporation	Grants and Subsidies	33,526.89
Pangean CMD & Pilot Travel Centers	Grants and Subsidies	41,272.19
Pangean CMD & Transglobal Gas and	Grants and Subsidies	16,083.25
Pangean CMD Associates Inc	Prof Services Third Party	138,643.41
Panther International LLC	Data Processing	5,000.00
Papa & Roberts PLLC	Prof Services Third Party	507.00
Paradigm Solutions International Inc	Data Processing	31,450.00
Paradigm System Solutions Inc	Data Processing	311,535.00
Paradox Reporting	Prof Services Third Party	279.30
Paragard Direct	Supplies and Materials	11,250.00
Paragon Homes Inc	Grants and Subsidies	144.00
Paragon Mills School	Grants and Subsidies	2,100.00
Parent Child Services Group Inc	Prof Services Third Party	786.75
Paris Board of Public Utilitie	Utilities and Fuel	536.35
Paris Board of Public Utilitie	Utilities and Fuel	169.35
Paris Board of Public Utilitie	Utilities and Fuel	198.94
Paris Board of Public Utilitie	Utilities and Fuel	1,227.33
Paris Board of Public Utilitie	Utilities and Fuel	768.58
Paris Board of Public Utilitie	Utilities and Fuel	1,170.79
Paris Board of Public Utilitie	Utilities and Fuel	778.77
Paris Board of Public Utilitie	Utilities and Fuel	475.28
Paris Board of Public Utilitie	Utilities and Fuel	120.22
Paris Board of Public Utilities	Utilities and Fuel	46,693.54
Paris Building Supply Inc	Supplies and Materials	62.97
Paris Henry Co Chamber Of Commerce	Prof Services Third Party	50.00
Paris Henry County Arts Council	Grants and Subsidies	3,564.00
Paris Henry County Clinic, S.C.	Prof Services Third Party	60.00
Paris Masonic Lodge #108	Rentals and Insurance	1,365.00
Paris Post Intelligencer	Prof Services Third Party	130.68
Paris Scumf	Maint. & Repairs	221.25
Paris Scumf	Supplies and Materials	722.99
Paris Special School Dist	Grants and Subsidies	240,559.49
Paris Surgical Specialists	Prof Services Third Party	20.00
Paris Veterinary Clinic	Prof Services Third Party	35.00
Paris-Henry County Landfill	Utilities and Fuel	32.30
Paris-Henry County Public	Utilities and Fuel	615.02

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Paris-Henry County Public Utility	Land	600.00
Paris-Henry County Public Utility Distri	Utilities and Fuel	33.38
Paris-Henry County Public Utility Distri	Utilities and Fuel	5,379.04
Paris-Henry County Public Utility Distri	Utilities and Fuel	95.54
Park Center Inc	Grants and Subsidies	1,591.00
Park Highland Medical Clinic P	Prof Services Third Party	20.00
Park Med Urgent Care Center	Prof Services Third Party	20.00
Park Place Apts	Grants and Subsidies	4,373.00
Park Properties	Grants and Subsidies	124.69
Park Ridge Apts	Grants and Subsidies	7,192.00
Park Seed Whlse Inc	Supplies and Materials	686.57
Park Trace Apts	Grants and Subsidies	4,388.00
Park Trail Apartments	Grants and Subsidies	5,660.00
Park Village Apartments	Grants and Subsidies	16,583.00
Park Village Apts	Grants and Subsidies	1,027.00
Park Village Apts Lp li	Grants and Subsidies	7,861.00
Parker Lawrence Cantrell & Smith Atty	Prof Services Third Party	3,531.06
Parkers Sawmill	Supplies and Materials	600.00
Parkes Lumber Co.	Supplies and Materials	17.16
Parkridge Valley	Grants and Subsidies	410,805.00
Parkview Manor Apartments	Grants and Subsidies	10,783.00
Parkway Commons	Grants and Subsidies	216.00
Parkway East Apts Phase I	Grants and Subsidies	30,591.00
Parkway East Apts Phase li	Grants and Subsidies	52,383.00
Parkway Medical Group	Prof Services Third Party	439.20
Parkway Properties LP	Rentals and Insurance	123,314.50
Parkway Towers Mezzanine LLC	Rentals and Insurance	183,585.43
Parkway Towers Mezzanine LLC	Maint. & Repairs	149.23
Parkway Village Holdings Lp	Grants and Subsidies	2,185.00
Parkwest Medical Center	Prof Services Third Party	720.00
Parkwest Medical Ctr	Grants and Subsidies	329,218.80
Parkwood Behavioral Health System	Prof Services Third Party	20,650.00
Parliamo Foreign Languages Inst Inc	Prof Services Third Party	23.75
Parlon J Ogle Jr	Grants and Subsidies	376.00
Parlon Ogle	Grants and Subsidies	229.00
Parman Energy	Motor Vehicle Operation	2,914.53
Parmenter Nashville City Center LLC	Rentals and Insurance	50,106.05
Parris Environmental & Lab Consulting	Grants and Subsidies	215.00
Parris Roofing & Sheet Metal Co.,Inc.	Maint. & Repairs	27,235.00
Parrish Equipment Service	Supplies and Materials	149.99
Parrish Equipment Service	Motor Vehicle Operation	1,350.00
Parsons & Nichols Attys	Prof Services Third Party	420.00
Parsons Brinckerhoff Inc	Prof Services Third Party	157,231.65
Parsons Scumf	Supplies and Materials	49.43
Parsons Transportation Group Inc	Prof Services Third Party	182,026.54
Parsons Water Works and Natura	Utilities and Fuel	197.57
Parsons Water Works and Natura	Utilities and Fuel	11.00
Parsons Water Works and Natura	Utilities and Fuel	20.77
Parsons Water Works and Natura	Utilities and Fuel	344.00
Parsons Water Works and Natura	Utilities and Fuel	186.00
Partners For Children	Grants and Subsidies	2,977.06
Partners For Healing	Grants and Subsidies	12,200.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Partnership For Families, Children & Adu	Grants and Subsidies	47,124.84
Partnership For Families, Children & Adu	Prof Services Third Party	341.80
Partnership For Families, Children & Adu	Prof Services Third Party	132.24
Partnership For Families, Children & Adu	Grants and Subsidies	25,794.27
Partnership For Families, Children & Adu	Grants and Subsidies	16,420.57
Partnership For Families, Children & Adu	Prof Services Third Party	201.30
Partnership For Families, Children & Adu	Prof Services Third Party	135.00
Partnership For Families, Children & Adu	Grants and Subsidies	60,856.60
Parts Associates Inc	Supplies and Materials	670.85
Pat Barrow	Grants and Subsidies	898.80
Pat Distelrath	Grants and Subsidies	550.00
Pat Selle	Grants and Subsidies	799.00
Patteria J Booker	Grants and Subsidies	69.00
Pates Ford Resort	Rentals and Insurance	165.00
Path Lab Of Middle Tennessee PC	Prof Services Third Party	65.29
Pathgroup Labs LLC	Grants and Subsidies	8.89
Pathgroup Labs LLC	Prof Services Third Party	44.53
Pathology Laboratory Pc	Prof Services Third Party	58.69
Pathology Laboratory Pc	Prof Services Third Party	65.29
Pathway Lending	Grants and Subsidies	119,844.34
Pathways Of Tennessee	Grants and Subsidies	10,161.96
Pathways Of Tennessee	Prof Services Third Party	55.00
Pathways Of Tennessee	Grants and Subsidies	165.00
Pathways Of Tennessee Inc	Grants and Subsidies	399.99
Pathways Of Tennessee Inc	Grants and Subsidies	413,313.31
Patrica a Reece	Grants and Subsidies	496.00
Patrice Henson	Grants and Subsidies	740.00
Patrice L Vaughn	Grants and Subsidies	24.00
Patrice Richardson Martin	Prof Services Third Party	125.82
PATRICIA ONEAL	Grants and Subsidies	148.00
Patricia A Austin	Prof Services Third Party	477.00
Patricia A Carney	Prof Services Third Party	365.34
Patricia A Fleming	Grants and Subsidies	536.00
PATRICIA A FRANCISCO	Grants and Subsidies	110.00
Patricia A Harris	Grants and Subsidies	480.00
PATRICIA A JOHNSON	Grants and Subsidies	185.00
Patricia A Northington	Grants and Subsidies	816.90
PATRICIA A RICH	Grants and Subsidies	193.13
Patricia A Young	Grants and Subsidies	3,778.00
Patricia Ann Basham	Prof Services Third Party	3,296.00
Patricia Ann Pierce	Travel	235.96
Patricia Anne Greer	Prof Services Third Party	528.00
Patricia Bohanan	Grants and Subsidies	1,392.60
Patricia Bohlen	Prof Services Third Party	1,063.56
Patricia Clabough	Grants and Subsidies	2,088.90
Patricia D Clark	Prof Services Third Party	75.00
Patricia Daniels	Grants and Subsidies	46.00
Patricia Davis	Prof Services Third Party	75.00
Patricia Deutsch Ginsburg	Grants and Subsidies	382.00
Patricia Dickey	Grants and Subsidies	126.00
Patricia E Norman	Grants and Subsidies	161.00
Patricia Echols	Grants and Subsidies	816.90

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
PATRICIA F KIRBY	Grants and Subsidies	167.00
Patricia G Hollingsworth	Grants and Subsidies	696.30
PATRICIA G SNYDER	Grants and Subsidies	93.00
PATRICIA G WALKER	Grants and Subsidies	113.00
Patricia G Wright	Grants and Subsidies	1,264.00
Patricia Gail Houston	Grants and Subsidies	2,209.50
Patricia H West	Grants and Subsidies	479.00
Patricia Hatmaker	Grants and Subsidies	139.00
PATRICIA J GUINN	Grants and Subsidies	77.00
Patricia J McQueen	Grants and Subsidies	1,140.00
Patricia J Perron	Grants and Subsidies	484.00
PATRICIA K ALLEN	Grants and Subsidies	142.00
Patricia King	Grants and Subsidies	1,513.20
Patricia King	Grants and Subsidies	175.00
PATRICIA KORAN	Prof Services Third Party	911.00
PATRICIA L MATHIS	Grants and Subsidies	175.00
Patricia M Neely	Grants and Subsidies	445.00
Patricia M Reed	Grants and Subsidies	457.20
Patricia Nicole Daughtry	Prof Services Third Party	1,786.00
Patricia Parchment	Grants and Subsidies	275.00
Patricia Rollins	Refunds	15,624.21
Patricia Rollins	Other Retirement	670.15
PATRICIA S CHILDS	Grants and Subsidies	132.00
Patricia S Lizotte	Grants and Subsidies	696.30
Patricia S Porter	Grants and Subsidies	816.90
Patricia T Harmon	Prof Services Third Party	83.09
Patricia T Markow	Prof Services Third Party	300.00
PATRICIA T SKEBO	Grants and Subsidies	174.00
Patricia Walker	Grants and Subsidies	69.00
Patrician Terrace Apts	Grants and Subsidies	13,074.00
Patrick B Newsom	Prof Services Third Party	777.00
Patrick Chevers	Grants and Subsidies	725.00
Patrick Finney	Grants and Subsidies	398.40
Patrick Flowers	Grants and Subsidies	250.00
Patrick Gilpin	Grants and Subsidies	696.30
Patrick Grapevine DUI Institute	Grants and Subsidies	985.00
Patrick Gray	Prof Services Third Party	234.00
PATRICK ISABELLE	Payments to Unemploy Claimants	778.00
Patrick J McHale	Prof Services Third Party	6,666.66
Patrick Marshall	Grants and Subsidies	583.00
Patrick Mccollum	Grants and Subsidies	433.00
Patrick Morton	Grants and Subsidies	505.00
Patrick Postiglione	Prof Services Third Party	2,518.04
Patrick R Barnes	Prof Services Third Party	428.00
Patrick Rehab & Wellness Ctr	Prof Services Third Party	1,655.06
Patrick Scott Greene	Grants and Subsidies	512.00
Patrick T Phillips	Prof Services Third Party	2,352.00
Patrick Wellington Denton	Prof Services Third Party	2,016.00
Patrick Wells	Prof Services Third Party	11,236.61
Patricka Barner	Grants and Subsidies	94.00
PATSY B KIRST	Grants and Subsidies	195.35
Patsy B Norman	Prof Services Third Party	398.70

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Patsy B Norman	Prof Services Third Party	518.50
PATSY S JESSEE	Grants and Subsidies	137.00
Patten Investors LLC	Grants and Subsidies	118,283.00
Patterson Bros Main St Svc Ctr	Motor Vehicle Operation	375.00
Patterson Dental	Maint. & Repairs	924.00
Patterson Dental	Supplies and Materials	78.00
Patterson Dental	Equipment	17,678.00
Patterson Dental Supply	Maint. & Repairs	1,160.36
Patterson Dental Supply Inc	Supplies and Materials	3,431.00
Patterson Inc	Supplies and Materials	38.14
Patterson Septic Tank Service	Maint. & Repairs	200.00
Patti D Jacobs	Prof Services Third Party	467.47
Patti Duke	Grants and Subsidies	66.00
Patti J Walton	Prof Services Third Party	31.96
Patti Wright	Prof Services Third Party	3,150.00
Patton & Hyder PLLC	Prof Services Third Party	744.00
Patton & Taylor Enterprises LLC	Buildings	453,678.20
Patton and Pittman	Prof Services Third Party	591.85
Patton Construction Group LLC	Maint. & Repairs	1,625.00
PATTY A PEARSON	Grants and Subsidies	147.00
Patty McLemore	Grants and Subsidies	350.00
PATTY S LOWE	Grants and Subsidies	147.00
Paul A Boswell	Grants and Subsidies	105.00
Paul Aesque Jr	Grants and Subsidies	2,088.90
Paul Bergmann III Atty	Prof Services Third Party	217.31
Paul Brown	Grants and Subsidies	250.00
Paul C Ney Jr	Travel	11.88
Paul C Vaden	Grants and Subsidies	7,500.00
Paul Casey White Jr	Grants and Subsidies	558.00
PAUL D BREWER	Grants and Subsidies	104.00
Paul D Hurd	Grants and Subsidies	755.00
Paul D Scott	Grants and Subsidies	261.00
Paul D Whiteside	Grants and Subsidies	963.00
Paul David Coombs	Prof Services Third Party	507.00
Paul E Lague	Grants and Subsidies	550.00
Paul E Robertson	Prof Services Third Party	3,259.67
Paul G & Dawn Cotnoir	Grants and Subsidies	271.00
Paul Gaw General Partnership	Rentals and Insurance	7,470.55
Paul Gaw General Partnership	Rentals and Insurance	36,396.84
Paul Gregory Davis	Rentals and Insurance	950.00
Paul Harlan	Grants and Subsidies	1,200.00
Paul J Cutting	Grants and Subsidies	1,200.00
Paul L Sexton	Prof Services Third Party	5,159.00
Paul Lathams Meat Co Inc	Prof Services Third Party	70.00
Paul Lathams Meat Co Inc	Supplies and Materials	1,700.00
Paul Murphy	Grants and Subsidies	261.00
Paul N Jackson	Grants and Subsidies	2,785.20
Paul O. Lanham	Rentals and Insurance	150.00
Paul Placinta	Grants and Subsidies	917.00
Paul Price	Grants and Subsidies	914.00
Paul Riddell	Grants and Subsidies	296.00
Paul Scott Miller	Prof Services Third Party	3,114.80

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Paul Stephen Hensley	Prof Services Third Party	1,542.00
Paul T Hickey	Maint. & Repairs	170.00
Paul Wisdom	Grants and Subsidies	850.00
Paula Hawn	Grants and Subsidies	189.00
Paula Haynes	Refunds	12,290.01
Paula Haynes	Other Retirement	499.33
Paula Ipock	Grants and Subsidies	1,633.80
PAULA J THOMPSON	Grants and Subsidies	101.00
Paula Jones	Prof Services Third Party	172.49
Paula Murphy	Prof Services Third Party	360.00
Paula P Thomas	Rentals and Insurance	1,750.00
Paula Ragsdale	Refunds	38,091.83
Paula Ragsdale	Other Retirement	1,578.98
PAULA S CHOATE	Grants and Subsidies	75.00
Paula W Travis	Grants and Subsidies	540.00
Paula Wagoner	Grants and Subsidies	1.00
Paula Yanira Davila	Prof Services Third Party	1,764.55
Pauletta S Dowdy	Grants and Subsidies	165.00
Paulette Clark	Grants and Subsidies	146.00
Paulina Atoyia Barnes	Refunds	5,220.06
Paulina Atoyia Barnes	Other Retirement	199.74
PAULINE B WILSON	Grants and Subsidies	174.00
PAULINE E STROUD	Grants and Subsidies	266.00
Pavel Bulkhak	Grants and Subsidies	656.00
Pavement Restorations Inc	Maint. & Repairs	68,123.00
Pavement Restorations Inc	Supplies and Materials	4,905.00
PBG Builders Inc	Maint. & Repairs	1,890.45
PC Acct John F Fonville Custodian	Inventory	536.13
PC Brad Luttrell Custodian	Inventory	1,126.11
Pc Maintenance Inc	Grants and Subsidies	1,965.00
PC, Keith Burdette, Custodian	Inventory	2,047.82
PC, Keith Hickman, Custodian	Inventory	1,477.88
PC, Scott Overly, Custodian	Inventory	1,781.88
Pca Southeast	Prof Services Third Party	530.66
PCMG Inc	Data Processing	758.35
PCMG Inc	Data Processing	628.91
PCMG Inc	Data Processing	339.84
Pdd Examinations	Prof Services Third Party	300.00
PDS America	Prof Services Third Party	3,177.50
Peabody Place - HAV GP	Rentals and Insurance	4,018.69
Peachers Mill Pointe	Grants and Subsidies	1,017.00
Peachtree Data Inc	Prof Services Third Party	360.93
Peachtree Data Inc	Data Processing	3,385.20
Peachtree Park Apartments	Grants and Subsidies	8,117.00
Peak 10 Rentech Inc	Data Processing	26,798.00
Peaks Of Knoxville Ltd	Grants and Subsidies	298.00
Pear Tree Village	Grants and Subsidies	1,232.00
Pearl Cohn E M High School	Grants and Subsidies	210.00
Pearl Cohn Entertainment Magnet HS	Grants and Subsidies	3,900.00
PEARLINE S JACOBY	Grants and Subsidies	213.00
Pedcor Investment	Grants and Subsidies	628.00
Pedcor Investments 20006xcll LP	Grants and Subsidies	1,958.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Pediatric Analgesia And Sedation PLLC	Prof Services Third Party	623.00
Pediatric Consultants PC	Prof Services Third Party	854.75
Pediatric Language Clinic	Grants and Subsidies	23,702.04
Pediatric Otolaryngology Head & Neck Sur	Prof Services Third Party	355.40
Pediatric Pulmonology & Respiratory Care	Prof Services Third Party	100.00
Pedigo - Gallatin Properties Lp	Rentals and Insurance	5,825.00
Pedigo - Tiptonville Properties Lp	Rentals and Insurance	3,916.66
Pedigo Brownsville Properties LP	Rentals and Insurance	3,932.00
Pedigo Centerville Properties LP	Rentals and Insurance	6,491.67
Pedigo Dresden Properties, Lp	Rentals and Insurance	4,950.00
Pedigo Dresden Safety Properties Lp	Rentals and Insurance	4,075.00
Pedigo Equities LP (Springfield)	Rentals and Insurance	12,225.00
Pedigo Erin Properties LP	Rentals and Insurance	3,405.60
Pedigo Fayetteville Prop LP	Rentals and Insurance	3,325.00
Pedigo Franklin Properties Lp	Rentals and Insurance	7,075.00
Pedigo Lafayette Properties LP	Rentals and Insurance	6,158.00
Pedigo Lawrenceburg Properties LP	Rentals and Insurance	10,410.00
Pedigo Lewisburg Properties LTD	Rentals and Insurance	2,491.67
Pedigo Manchester Properties Ltd	Rentals and Insurance	41,270.00
Pedigo Murfreesboro LP	Rentals and Insurance	16,108.33
Pedigo Overton Properties Lp	Rentals and Insurance	8,325.00
Pedigo Red Bank Properties	Rentals and Insurance	12,245.00
Pedigo Rutherford Properties LP	Rentals and Insurance	7,475.00
Pedigo Shelbyville Properties Lp	Rentals and Insurance	5,825.00
Pedigo Tracy City Properties LTD	Rentals and Insurance	4,702.50
Pedigo Union Properties LP	Rentals and Insurance	9,517.15
Pedigo Waverly Properties LP	Rentals and Insurance	5,825.00
Pedigo Weakley Properties Lp # 1	Rentals and Insurance	8,158.33
Pedigo-Ashland Properties Lp	Rentals and Insurance	10,050.00
Pedigo-Bartlett Properties Lp	Rentals and Insurance	24,000.00
Pedigo-Oakland Properties LP	Rentals and Insurance	8,900.00
Pedigo-Selmer Properties Lp	Rentals and Insurance	4,605.35
PEDRO C LOPEZ	Payments to Unemploy Claimants	30.00
Pegasus Press Inc	Supplies and Materials	238.35
Pegasus Press Inc	Supplies and Materials	4,664.62
PEGGY BELL	Grants and Subsidies	142.00
PEGGY A JONES	Grants and Subsidies	134.00
Peggy Ann Johns	Grants and Subsidies	2,330.10
Peggy Ann Wrecker & Repair Inc	Motor Vehicle Operation	6,096.11
PEGGY B STRICKLAND	Grants and Subsidies	99.00
Peggy Bolin	Refunds	498.45
Peggy Culp	Grants and Subsidies	223.00
Peggy Daniels	Grants and Subsidies	1,392.60
Peggy Gross Comstock Atty	Prof Services Third Party	103.04
PEGGY J YARBRO	Grants and Subsidies	99.00
Peggy Jean Biggs	Grants and Subsidies	1,392.60
Peggy Johnson	Grants and Subsidies	179.00
Peggy Lunsford	Grants and Subsidies	625.00
PEGGY M MCCULLOCH	Grants and Subsidies	140.00
PEGGY S ALLEN	Grants and Subsidies	266.00
Peggy S Bennett	Grants and Subsidies	39.00
Pellissippi State Community College	Grants and Subsidies	94,887.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Pellissippi State Community College	Maint. & Repairs	2,579.85
Pellissippi State Community College	Grants and Subsidies	7,572.88
Pendergrass Farms	Grants and Subsidies	7,500.00
Pendleton Investors Llc	Grants and Subsidies	67,379.00
Pengad Inc	Supplies and Materials	1,612.98
Peninsula A Div of Parkwest Me	Prof Services Third Party	930.00
Penn State Industries	Prof Services Third Party	58.50
Penn State Industries	Supplies and Materials	344.45
PENNY GLASGOW	Travel	110.70
Penny Jones	Grants and Subsidies	1,392.60
People	Prof Services Third Party	94.87
Peoples Clinic LLC	Prof Services Third Party	20.00
Peoples Stockyard	Grants and Subsidies	402.00
Peoples Telephone Co	Grants and Subsidies	11,717.47
Peoples Telephone Co Inc	Communications	289.37
Pepper C Bowser	Prof Services Third Party	1,774.00
Pepper Glenn	Prof Services Third Party	75.00
Pepper Glenn	Prof Services Third Party	380.00
Peppers Automotive Group Inc	Motor Vehicle Operation	33.76
Peppertree Apartments	Grants and Subsidies	190,952.00
Pepsi Cola	Supplies and Materials	401.41
Pepsi Cola	Inventory	16,356.56
Pepsi Cola	Inventory	567.00
Pepsi Cola	Supplies and Materials	1,380.96
Pepsi Cola	Inventory	3,220.56
Pepsi Cola Bottling Co	Inventory	2,868.89
Pepsi Cola Co	Inventory	684.00
Performance Foodservice Lester	Supplies and Materials	218.26
Performance Foodservice Lester	Inventory	16,732.57
Performance Training Systems Inc	Supplies and Materials	548.00
PerkinElmer Health Sciences In	Maint. & Repairs	2,497.81
PerkinElmer Health Sciences In	Supplies and Materials	245.00
PerkinElmer Health Sciences In	Rentals and Insurance	110,160.00
Perkins School for the Blind	Grants and Subsidies	1,250.00
Perry County Clerk	Grants and Subsidies	32.00
Perry County Clerk	State Shared Taxes	300.29
Perry County Medical Center Inc	Prof Services Third Party	1,436.16
Perry County Medical Center Inc	Grants and Subsidies	24,872.00
Perry County Officials	Rentals and Insurance	2,293.30
Perry County Trustee	Grants and Subsidies	21,298.25
Perry County Trustee	Grants and Subsidies	3,137.29
PERRY E FRYE JR	Grants and Subsidies	97.39
Perry Roofing Co Inc	Maint. & Repairs	11,471.95
Perryman Investments LLC	Grants and Subsidies	1,736.00
Pershing	Refunds	8,045.69
Pershing	Other Retirement	352.60
Persia Utility District	Utilities and Fuel	506.38
Personal Computer Systems Inc	Supplies and Materials	1,320.00
Personal Computer Systems Inc	Data Processing	390.00
Personal Growth & Learning Center	Prof Services Third Party	40.00
Personal Touch Collision Center	Motor Vehicle Operation	589.14
PERSUALA CHEAIRS	Travel	57.50

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Pet Pals of Maury County	Grants and Subsidies	225.00
Peter Brown MD	Prof Services Third Party	6,262.50
Peter Bruce LLC	Rentals and Insurance	63,000.00
Peter G Dawson	Prof Services Third Party	376.00
PETER G DRAMBY	Payments to Unemploy Claimants	16.50
Peter M Napolitano	Prof Services Third Party	1,728.80
Peter Messier Pls	Prof Services Third Party	10,350.00
Peter Trenchi	Prof Services Third Party	3,220.09
Peterman Dental Lab	Prof Services Third Party	1,339.22
Peterson Bone and Joint Institute PC	Prof Services Third Party	60.00
Peterson Family Healthcare	Prof Services Third Party	20.00
Petersons Tree Service	Rentals and Insurance	500.00
PetMed	Supplies and Materials	286.00
Petrice Johnson	Grants and Subsidies	15.00
Petrinia Franklin	Grants and Subsidies	90.00
Petroleum Equip Co & Freeman Apple	Grants and Subsidies	20,736.08
Petroleum Equip Co & Ramesh Patel	Grants and Subsidies	8,966.03
Petroleum Equipment Company	Maint. & Repairs	4,322.02
Petroleum Equipment Company	Maint. & Repairs	619.00
Pettus Office Products Inc	Supplies and Materials	49.90
Petty Cash - Public Defenders Office	Communications	79.44
Petty Cash Cathy Drawdy Custodian	Inventory	2,948.81
Petty Cash Craig Sergeant Custodian	Prof Services Third Party	20.00
Petty Cash Glendon F Swann Custodian	Travel	50.00
Petty Cash Jennifer Smith Custodian	Supplies and Materials	21.06
Petty Cash Mike Hoyal Custodian	Supplies and Materials	41.50
Petty Cash Pickwick Landing State Park	Inventory	1,638.83
Petty Cash, Dwayne Hicks, Custodian	Inventory	1,296.67
Petty Cash, Kelly Hosie, Custodian	Inventory	1,729.94
Petty Cash, Mark Houser, Fund Custodian	Inventory	524.25
Petty Cash, Myra Plunk, Custodian	Inventory	349.88
Peyton & Mathis Farms	Maint. & Repairs	4,987.00
Peyton Park Apts Lp	Grants and Subsidies	17,407.00
Peyton Pirtle	Grants and Subsidies	1,200.00
Pfg Hale	Inventory	1,142.72
Pfg Hale	Supplies and Materials	938.66
PFM Asset Management LLC	Administrative Fees	3,981.50
Phase One Consultants LLC	Grants and Subsidies	5,431.50
Phases Inc	Grants and Subsidies	1,500.00
Pheasant Run Apartments	Grants and Subsidies	9,285.00
Phifer Machine & Welding	Motor Vehicle Operation	5,361.50
Phil Ellen/Whitehall Cove Ltd Ptnshp	Grants and Subsidies	363.00
Phil Fluri Pc	Prof Services Third Party	2,289.90
Phil M Baggett	Grants and Subsidies	1,200.00
Phil M Baggett	Travel	18.99
Phil V Fritts	Prof Services Third Party	968.00
Philip & Elise Irminger	Land	60,087.00
Philip C Chamberlain	Travel	874.63
Philip Craighead	Grants and Subsidies	2,641.00
PHILLAS A LANE JOHNSON	Grants and Subsidies	147.00
Phillip Burnett	Grants and Subsidies	2,088.90
Phillip Clemons	Prof Services Third Party	144.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Phillip Evers Rentals	Grants and Subsidies	3,530.00
Phillip L Wright	Grants and Subsidies	1,200.00
Phillip McAfee	Rentals and Insurance	2,500.00
Phillip Pollock	Grants and Subsidies	700.00
Phillip R French	Grants and Subsidies	319.00
Phillip R Russ & Associates	Prof Services Third Party	18,500.00
Phillip Renfro	Rentals and Insurance	2,375.00
Phillip Renfro	Rentals and Insurance	3,750.00
Phillip Smith MD	Prof Services Third Party	1,100.00
PHILLIP W STANFIELD	Grants and Subsidies	1,760.00
Phillip Williams	Grants and Subsidies	345.50
Phillip Wilson	Grants and Subsidies	315.00
Phillips & Ingram (John R Phillips Jr)	Rentals and Insurance	1,867.50
Phillips 66 Company	Grants and Subsidies	8,699.64
Phillips Delicatessen	Prof Services Third Party	184.00
Phillips Group Inc	Maint. & Repairs	195.00
Phillips Printing Co Inc	Printing and Duplicating	1,776.00
Phipps Pharmacy Inc	Supplies and Materials	48.60
Phykendra P Polk	Grants and Subsidies	103.00
Phoenix Management Group LLC	Grants and Subsidies	5,033.00
Phonak LLC	Supplies and Materials	306.39
Phonak LLC	Prof Services Third Party	868.00
Photo Science Inc	Prof Services Third Party	40,533.19
Photographic Systems Unltd Inc	Data Processing	368.00
Phyllis Blankenship	Maint. & Repairs	200.00
Phyllis D Baker	Prof Services Third Party	7,256.00
Phyllis D Baker	Prof Services Third Party	80.00
PHYLLIS DENT	Travel	182.10
PHYLLIS M SHERWOOD	Grants and Subsidies	148.00
Phyllis Qualls-Brooks	Supplies and Materials	125.00
Phyllis Scribner	Grants and Subsidies	1,793.00
Phyllis Stricklin	Refunds	1,840.98
Phyllis Stricklin	Other Retirement	59.37
Phyllis Turner	Prof Services Third Party	315.00
Physical Therapy Services	Prof Services Third Party	20,717.50
Pickett Cnty Soil Conservation District	Grants and Subsidies	5,697.37
Pickett County Circuit Court Clerk	Prof Services Third Party	22.00
Pickett County Clerks Office	Grants and Subsidies	590.00
Pickett County Clerks Office	State Shared Taxes	48.88
Pickett County Development Commission	Grants and Subsidies	8,002.02
Pickett County Trustee	Grants and Subsidies	898.08
Pickett County Trustee	Grants and Subsidies	246.00
Pickett County Trustee	Grants and Subsidies	93,805.58
Pickett County Trustee	Grants and Subsidies	2,473.47
Pickett County Trustee	Grants and Subsidies	2,100.90
Pickwick Cablevision	Utilities and Fuel	729.60
Pickwick Cablevision	Communications	529.95
Pickwick Cablevision	Maint. & Repairs	198.00
Pickwick Cablevision	Prof Services Third Party	99.00
Pickwick Electric Co-op	Utilities and Fuel	793.88
Pickwick Electric Co-op	Utilities and Fuel	110.25
Pickwick Electric Co-op	Utilities and Fuel	26,296.99

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Pickwick Electric Co-op	Utilities and Fuel	50.14
Pickwick Electric Co-op	Utilities and Fuel	766.14
Pickwick Electric Co-op	Utilities and Fuel	99.79
Pickwick Electric Co-op	Utilities and Fuel	1,635.62
Pickwick Saw Shop	Supplies and Materials	80.40
Pickwick Saw Shop	Supplies and Materials	68.47
Pickwick Super Market	Inventory	267.08
Piedmont Natural Gas Co	Utilities and Fuel	2,598.12
Pierce Inc	Grants and Subsidies	1,747.00
Pietrangelo Cook Plc	Prof Services Third Party	14,010.50
Pigeon Forge Scumf	Maint. & Repairs	520.13
Pigeon Forge Scumf	Supplies and Materials	284.64
Pigeon Forge Scumf	Motor Vehicle Operation	10.00
Pikeville Townhouses Ltd	Grants and Subsidies	43,693.00
Pikeville Waterworks - Bledsoe County	Utilities and Fuel	365.37
Pikeville Waterworks - Bledsoe County	Utilities and Fuel	1,004.29
Pilot Corporation	Grants and Subsidies	220.00
Pine Bluff Materials Co LLC	Supplies and Materials	22.95
Pine Forest Apartments	Grants and Subsidies	11,893.00
Pine Grove Apartments	Grants and Subsidies	7,349.00
Pine Mountain Housing, L.P.	Grants and Subsidies	692.00
Pine Ridge Associates	Grants and Subsidies	19,356.00
Pines Apartments II LLP	Grants and Subsidies	102,580.00
Pinewood Apts	Grants and Subsidies	4,940.00
Pinewood Manor Apts	Grants and Subsidies	299.00
Piney Bluff Child Care Ctr	Grants and Subsidies	1,073.66
Pinnacle National Bank-Trustee	Rentals and Insurance	3,200.00
Pinnacle Wellness Group LLC	Prof Services Third Party	20.00
Pipkin & Associates Llc	Prof Services Third Party	1,000.00
Pitney Bowes	Communications	200.00
Pitney Bowes	Rentals and Insurance	414.00
Pitney Bowes	Communications	7,900.00
Pitney Bowes	Communications and Shipping Costs	27,157.00
Pitney Bowes	Communications and Shipping Costs	100.00
Pitney Bowes	Communications and Shipping Costs	500.00
Pitney Bowes	Inventory	1,180,000.00
Pitney Bowes	Communications and Shipping Costs	500.00
Pitney Bowes	Rentals and Insurance	52.00
Pitney Bowes	Communications and Shipping Costs	7,500.00
Pitney Bowes	Rentals and Insurance	363.03
Pitney Bowes	Communications	62.85
Pitney Bowes	Rentals and Insurance	113.00
Pitney Bowes Inc	Communications	20,500.00
Pitney Bowes Inc	Data Processing	17.46
Pitney Bowes Inc	Communications	711.36
Pitney Bowes Inc	Maint. & Repairs	309.67
Pitney Bowes Inc	Rentals and Insurance	165.00
Pitney Bowes Inc	Supplies and Materials	237.96
Pitney Bowes Inc	Communications	14,411.92
Pitney Bowes Inc	Maint. & Repairs	115.00
Pitney Bowes Inc	Supplies and Materials	2,541.56
Pitney Bowes Inc	Communications	304.47

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Pitney Bowes Inc.	Data Processing	169.98
Pitney Bowes Inc.	Maint. & Repairs	156,235.69
Pitney Bowes Inc.	Supplies and Materials	704.91
Pitney Bowes Inc.	Data Processing	2,313.80
Pitney Bowes Inc.	Supplies and Materials	135.98
Pitney Bowes Inc.	Rentals and Insurance	164.50
Pitney Bowes Inc.	Supplies and Materials	1,001.13
Pitney Bowes Inc.	Data Processing	1,457.70
Pitney Bowes Inc.	Rentals and Insurance	195.00
Pitney Bowes Inc.	Supplies and Materials	138.53
Pitney Bowes Inc.	Maint. & Repairs	3,066.02
Pitney Bowes Inc.	Rentals and Insurance	25.00
Pitney Bowes Inc.	Maint. & Repairs	700.00
Pitney Bowes Inc.	Supplies and Materials	1,436.15
Pitney Bowes Inc.	Rentals and Insurance	959.60
Pitney Bowes Inc.	Data Processing	397.74
Pitney Bowes Inc.	Supplies and Materials	66.29
Pitney Bowes Inc.	Supplies and Materials	410.34
Pitney Bowes Inc.	Supplies and Materials	4,722.80
Pitney Bowes Inc.	Data Processing	1,507.85
Pitney Bowes Inc.	Communications	138.21
Pitney Bowes Inc.	Supplies and Materials	114.00
Pitney Bowes Mailing Systems	Communications	48.00
Pitney Bowes Mailing Systems	Rentals and Insurance	1,359.00
Pitney Bowes Mailing Systems	Rentals and Insurance	339.00
Pitney Bowes Mailing Systems	Rentals and Insurance	144.00
Pitney Bowes Postage By Phone/Cmrs-Pbp	Communications	117.00
Pitney Bowes Postage By Phone/Cmrs-Pbp	Communications	114.00
Pitney Bowes Purchase Power	Communications	1,000.00
Pitney Bowes Purchase Power	Communications	12,081.00
Pittman Surveying	Prof Services Third Party	750.00
Pizza Hut of southeast Kansas Inc	Supplies and Materials	146.50
PKU Perspectives	Supplies and Materials	2,634.25
Place Of Hope	Grants and Subsidies	28,267.00
Planet Inc	Highway Construction	706,777.80
Plantation Station Homeowners Associatio	Grants and Subsidies	150.00
Plastic Supply & Mfg Co	Supplies and Materials	1,909.84
Plateau Electric Cooperative	Utilities and Fuel	1,504.96
Plateau Electric Cooperative	Utilities and Fuel	185.00
Plateau Electric Cooperative	Utilities and Fuel	50.00
Plateau Electric Cooperative	Utilities and Fuel	25.99
Plateau Electric Cooperative	Utilities and Fuel	148,168.59
Plateau Electric Cooperative	Utilities and Fuel	786.16
Plateau Electric Cooperative	Grants and Subsidies	664.64
Plateau Electric Cooperative	Utilities and Fuel	1,024.51
Plateau Metal Sales	Supplies and Materials	2,892.50
Plateau Office Supplies Inc	Supplies and Materials	99.50
Plateau Office Supplies Inc	Data Processing	13.57
Plateau Office Supplies Inc	Supplies and Materials	28.99
Plateau Office Supplies Inc	Supplies and Materials	1,428.83
Plateau Pediatrics PLC	Prof Services Third Party	15,762.68
Plateau Truck & Tractor Supply	Motor Vehicle Operation	91.48

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Plateau Utilities	Utilities and Fuel	86.17
Plateau Utilities	Utilities and Fuel	55.09
Plateau Utilities	Utilities and Fuel	831.05
Plateau Utilities	Utilities and Fuel	48,334.95
Plateau Utilities	Utilities and Fuel	82.44
Plateau Utility District	Supplies and Materials	42.50
Plateau Utility District	Utilities and Fuel	85.25
Play Ball Childrens Therapy LLC	Prof Services Third Party	1,996.50
Plaza Artist Materials	Supplies and Materials	300.68
Plaza Mexico LLC	Rentals and Insurance	5,218.75
Pleasant View Utility District	Utilities and Fuel	22.33
Plm Trailer Leasing	Motor Vehicle Operation	411.00
Plumbmaster	Supplies and Materials	2,388.13
Plumbmaster	Supplies and Materials	1,349.50
Plunk Rentals	Grants and Subsidies	784.00
PM Alarms LLC	Maint. & Repairs	108.00
Pogan Properties	Grants and Subsidies	309.00
Policy Studies Inc	Prof Services Third Party	402,995.86
Policy Studies Inc	Prof Services Third Party	1,582,624.27
Polk County Clerk	State Shared Taxes	397.31
Polk County Clerk And Master	Prof Services Third Party	27.00
Polk County Government	Grants and Subsidies	11,602.56
Polk County News Citizens Advance	Prof Services Third Party	125.00
Polk County Register Of Deeds	Prof Services Third Party	24.00
Polk County Scd	Grants and Subsidies	22,000.00
Polk County Trustee	Grants and Subsidies	28,050.43
Pollock Printing Company	Inventory	2,290.00
POLLY DECK	Grants and Subsidies	135.00
Pomco Inc	Administrative Fees	202,518.75
Pomco Inc	Insurance Expenses	3,079,122.48
Pomeroy It Solutions Sales Co Inc	Data Processing	1,028.60
Pomeroy It Solutions Sales Co Inc	Equipment	11,320.00
Pomeroy It Solutions Sales Co Inc	Data Processing	32,990.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,728.00
Pomeroy It Solutions Sales Co Inc	Data Processing	34,290.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	779.00
Pomeroy It Solutions Sales Co Inc	Data Processing	4,494.93
Pomeroy It Solutions Sales Co Inc	Data Processing	1,077.11
Pomeroy It Solutions Sales Co Inc	Loans for Funds 33 and 34	255,698.33
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	130.00
Pomeroy It Solutions Sales Co Inc	Equipment	11,106.00
Pomeroy It Solutions Sales Co Inc	Data Processing	45,320.49
Pomeroy It Solutions Sales Co Inc	Data Processing	1,076.12
Pomeroy It Solutions Sales Co Inc	Data Processing	2,925.60
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	610.00
Pomeroy It Solutions Sales Co Inc	Data Processing	447.15
Pomeroy It Solutions Sales Co Inc	Data Processing	90.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	447.15
Pomeroy It Solutions Sales Co Inc	Data Processing	33,467.24
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,148.76
Pomeroy It Solutions Sales Co Inc	Data Processing	9,810.50
Pomeroy It Solutions Sales Co Inc	Data Processing	1,715.68

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Pomeroy It Solutions Sales Co Inc	Prof Services Third Party	408.96
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,542.92
Pomeroy It Solutions Sales Co Inc	Data Processing	19,753.98
Pomeroy It Solutions Sales Co Inc	Data Processing	282.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,192.40
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,148.76
Pomeroy It Solutions Sales Co Inc	Data Processing	3,313.32
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	144.00
Pomeroy It Solutions Sales Co Inc	Data Processing	501.11
Pomeroy It Solutions Sales Co Inc	Data Processing	805.00
Pomeroy It Solutions Sales Co Inc	Data Processing	298.10
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	694.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	470.00
Pomeroy It Solutions Sales Co Inc	Data Processing	118.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	136.00
Pomeroy It Solutions Sales Co Inc	Data Processing	278.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	884.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Pomeroy It Solutions Sales Co Inc	Data Processing	829.49
Pomeroy It Solutions Sales Co Inc	Data Processing	4,943.85
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,166.42
Pomeroy It Solutions Sales Co Inc	Data Processing	9,710.54
Pomeroy It Solutions Sales Co Inc	Data Processing	476.16
Pomeroy It Solutions Sales Co Inc	Data Processing	8,217.77
Pomeroy It Solutions Sales Co Inc	Data Processing	2,404.85
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,619.00
Pomeroy It Solutions Sales Co Inc	Data Processing	15,963.64
Pomeroy It Solutions Sales Co Inc	Data Processing	49.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	404.50
Pomeroy It Solutions Sales Co Inc	Data Processing	988.00
Pomeroy It Solutions Sales Co Inc	Data Processing	3,429.87
Pope & Associates	Prof Services Third Party	6,536.00
Pope Environmental	Prof Services Third Party	2,425.00
Poplar Corner Exxon	Motor Vehicle Operation	84.00
Poplar Village Apts	Grants and Subsidies	90.00
Porsche Mosley	Grants and Subsidies	133.00
Porsha Holmes	Grants and Subsidies	438.24
Porter Leath	Grants and Subsidies	7,873.83
Porter Leath Childrens Home	Grants and Subsidies	25,601.48
Porter Leath Childrens Home	Grants and Subsidies	1,372.50
Porter Leath Childrens Home	Grants and Subsidies	43,764.42
Porter Leath Childrens Home	Grants and Subsidies	120,719.30
Porter Leath Childrens Home	Grants and Subsidies	111,317.80
Porter Security & Investigations Inc	Maint. & Repairs	6,956.25
Porterbuilt Company	Maint. & Repairs	1,480.00
Porters Tire Stores Inc	Motor Vehicle Operation	145.20
Portia Lee Washington	Grants and Subsidies	696.30
Portionpac	Inventory	9,192.00
Portland Courtyard Apts	Grants and Subsidies	6,199.00
Portsmouth Redevelopment & Housing Auth	Grants and Subsidies	778.85
Postage By Phone Resv Acct - For TWRA	Communications	40,000.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Postmaster	Communications	5,560.00
Postmaster	Communications	3,656.00
Postmaster	Communications	1,510.60
Postmaster	Communications	692.00
Postmaster	Communications	276.00
Postmaster	Communications	540.00
Postmaster	Inventory	4,600.00
Postmaster	Inventory	138.00
Postmaster	Inventory	3,780.00
Postmaster	Inventory	3,620.00
Postmaster	Inventory	4,600.00
Postmaster	Communications	902.60
Postmaster	Communications	100.00
Postmaster	Communications	224.00
Postmaster	Communications	690.00
Postmaster	Communications	8,602.00
Postmaster	Communications	3,487.62
Postmaster	Communications	180.00
Poston Law	Prof Services Third Party	3,034.59
Potter South East LLC	Highway Construction	428,798.12
Potters Ace Hardware Home Center	Supplies and Materials	150.00
Potters Ace Hardware Home Center	Supplies and Materials	187.63
Potters Ace Hardware Home Center	Motor Vehicle Operation	59.99
Potters Ace Home Center	Supplies and Materials	441.28
Potters Ace Home Ctr of Tanst	Supplies and Materials	43.98
Potts Auto & Salvage	Motor Vehicle Operation	293.00
Powell Clinch Utility District	Utilities and Fuel	189.18
Powell Clinch Utility District	Grants and Subsidies	186.17
Powell Clinch Utility District	Utilities and Fuel	2,060.29
Powell Valley Electric Coopera	Utilities and Fuel	801.08
Powell Valley Electric Coopera	Utilities and Fuel	108.10
Powell Valley Electric Coopera	Utilities and Fuel	177.90
Powell Valley Electric Coopera	Utilities and Fuel	752.01
Powell Valley Electric Coopera	Utilities and Fuel	2,589.65
Powell Valley Electric Cooperative	Utilities and Fuel	338.26
Powell Valley Electric Cooperative	Utilities and Fuel	201.31
Powell Valley Electric Cooperative	Utilities and Fuel	216.33
Powell-Clinch Utility District	Utilities and Fuel	19.44
Powell-Clinch Utility District	Utilities and Fuel	254.48
Powell-Clinch Utility District	Utilities and Fuel	148.04
Powell-Clinch Utility District	Utilities and Fuel	790.24
Powell-Clinch Utility District	Utilities and Fuel	931.76
Power & Generation Testing, Inc	Maint. & Repairs	1,320.00
Power And Energy Services Inc	Maint. & Repairs	1,930.81
Power Center Academy High School	Grants and Subsidies	29,306.07
Power Equip Co Of Memphis	Maint. & Repairs	2,975.41
Power Equipment Co	Motor Vehicle Operation	9,572.08
Power Equipment Company	Motor Vehicle Operation	28.79
Power of Putnam Inc	Grants and Subsidies	8,419.82
Power Pumping Septic Svc	Utilities and Fuel	1,790.00
Power Pumping Septic Svc	Utilities and Fuel	8,100.00
PowerDMS Inc	Data Processing	14,215.76

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Powers Generator & Starter Co	Motor Vehicle Operation	489.00
Powers Generator & Starter Co	Maint. & Repairs	89.00
Powers Generator & Starter Co	Motor Vehicle Operation	86.00
Powers Pizza LLC	Supplies and Materials	199.00
PPG Architectural Finishes Inc	Supplies and Materials	408.36
PPG Architectural Finishes Inc	Supplies and Materials	4,169.61
Pr Diamond Products	Supplies and Materials	2,199.00
Pr Omni Digital	Printing and Duplicating	2,885.00
Practical Software Solutions Inc	Prof Services Third Party	2,450.00
Practical Software Solutions Inc	Data Processing	41.25
Prairie Creek LLC	Grants and Subsidies	4,848.00
Pratt & Varsalona Law Firm	Prof Services Third Party	5,707.00
Precious Angels Child Care	Grants and Subsidies	3,691.42
Precious D Bolton	Grants and Subsidies	76.00
Precision Delta Corporation	Supplies and Materials	2,346.00
Precision Delta Corporation	Supplies and Materials	615.00
Precision Delta Corporation	Supplies and Materials	2,460.00
Precision Survey Supply LLC	Training	8,875.00
Precouious Ellison	Grants and Subsidies	61.00
Preferred Surgical Associates	Prof Services Third Party	20.00
Premier Acorn Hills LLC	Grants and Subsidies	8,823.00
Premier Diagnostic Imaging Llc	Prof Services Third Party	2,987.19
Premier Diagnostic Imaging Llc	Prof Services Third Party	20.00
Premier Footcare PC	Prof Services Third Party	20.00
Premier Internal Medicine of Giles Cnty	Prof Services Third Party	60.00
Premier Kids Enrichment Center	Grants and Subsidies	19,347.38
Premier Management Co	Rentals and Insurance	7,396.38
Premier Orthopaedics & Sports Medicine	Prof Services Third Party	80.00
Premier Radiology	Prof Services Third Party	20.00
Premier System Parking Inc	Travel	150.00
Premier Womens Care	Prof Services Third Party	40.00
Premiere Global Services	Communications	2.23
Premiere Global Services	Communications	47.23
Premiere Global Services	Communications	3,489.86
Premium Refreshment Service	Rentals and Insurance	20.00
Presidential West Apartments	Grants and Subsidies	57,747.00
Presidio Networked Solutions	Communications	262,607.20
Presidio Networked Solutions	Equipment	28,443.32
Presidio Networked Solutions	Data Processing	244,267.72
PRESSIE M LADD	Grants and Subsidies	141.00
Presstek Inc	Inventory	752.04
Presstek Inc	Supplies and Materials	98.86
Pressure Wash Inc	Supplies and Materials	420.00
Pressure Wash Inc	Motor Vehicle Operation	697.20
Prestige Title Company LLC	Prof Services Third Party	408.50
Preston County Commision	Prof Services Third Party	25.00
Preston D Pierce	Prof Services Third Party	6,676.00
Preston Evans	Prof Services Third Party	586.00
Preston Howle	Grants and Subsidies	650.00
Preston Scott Williams	Grants and Subsidies	199.20
Prestwick Ridge Apts	Grants and Subsidies	971.00
Prevent A Litter (PAL) Connection	Grants and Subsidies	350.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	97,418.39
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	21,664.15
Pride Concrete LLC	Maint. & Repairs	19,552.79
Pride Publishing	Prof Services Third Party	852.00
Pride Publishing	Prof Services Third Party	4,583.20
Primary Care Center	Prof Services Third Party	20.00
Primary Care Ctr	Prof Services Third Party	80.00
Primary Care Specialist	Prof Services Third Party	40.00
Primary Healthcare of Millingt	Prof Services Third Party	20.00
Prime Time Daycare & Enrichment Center	Grants and Subsidies	4,212.12
Primerica	Refunds	11,186.44
Primerica	Other Retirement	470.99
Prince And Princess Day Care Center	Grants and Subsidies	5,028.39
Prince Food Systems Inc	Prof Services Third Party	133,105.15
Prince Hardware	Supplies and Materials	8.26
Prince Hardware	Inventory	134.82
Prince Market Research DNC	Prof Services Third Party	10,000.00
Princess Clark	Grants and Subsidies	81.00
Princess Glass	Grants and Subsidies	70.00
Princess Sampson	Grants and Subsidies	85.00
Printco Business Forms	Supplies and Materials	2,318.11
Printers And Duplicator Service Inc	Supplies and Materials	214.80
Printworks	Rentals and Insurance	226.58
Priscilla K Wilmoth	Rentals and Insurance	8,222.50
Priscilla Lanier	Grants and Subsidies	80.00
Priscillas Plants Inc	Rentals and Insurance	65.00
Pro Chem Inc	Supplies and Materials	2,174.69
Pro Chem Inc	Motor Vehicle Operation	612.26
Pro Management Group	Grants and Subsidies	5,106.00
Probst Law Firm	Prof Services Third Party	744.38
Procure Inc	Supplies and Materials	46.60
Procure Inc	Supplies and Materials	2,320.00
Prodigal Primary Care	Prof Services Third Party	100.00
Professional Alarms Inc	Maint. & Repairs	60.00
Professional Care Services of West Tn In	Grants and Subsidies	114,132.54
Professional Care Services of West Tn In	Prof Services Third Party	20.00
Professional Care Services of West Tn In	Grants and Subsidies	95.00
Professional Counseling Center	Prof Services Third Party	20.00
Professional Crisis Management Assn	Supplies and Materials	39.60
Professional Exam Service	Prof Services Third Party	198.80
Professional Reprographics	Printing and Duplicating	8.57
Professional Security & Investigations	Prof Services Third Party	3,238.96
Professional Service Industries Inc	Prof Services Third Party	9,531.63
Prographics Blueprint Co Inc	Printing and Duplicating	88.00
Prographics Blueprint Co Inc	Supplies and Materials	128.00
Progressive Families	Grants and Subsidies	2,420.00
Progressive Process Svc & Investigations	Prof Services Third Party	120.00
Prohealth Medical Ctr	Prof Services Third Party	20.00
Prohealth Rural Health Services Inc	Prof Services Third Party	287.81
Prohealth Rural Health Services Inc	Grants and Subsidies	39,708.00
Project For Neighborhood Aftercare	Grants and Subsidies	27,417.91
Project Group 2000	Maint. & Repairs	5,125.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Project Return Inc	Grants and Subsidies	13,388.11
Project Return Inc	Grants and Subsidies	1,150.00
Project Return Inc	Grants and Subsidies	9,325.14
Project Wit House	Grants and Subsidies	41,814.97
Prolifics	Data Processing	79,163.52
Promise Land Preschool	Grants and Subsidies	5,451.56
Promises Too	Grants and Subsidies	3,252.41
Promotions by George	Supplies and Materials	929.44
Properties Unlimited	Grants and Subsidies	3,629.00
Property Service Group Southeast	Prof Services Third Party	15,300.00
Property Works	Grants and Subsidies	708.00
Prophoto	Supplies and Materials	58.05
Prophoto	Printing and Duplicating	364.00
Prophoto	Supplies and Materials	56.00
ProPump & Controls Inc	Maint. & Repairs	1,253.31
Prospect Inc	Grants and Subsidies	525.00
Protection One Alarm Moni	Maint. & Repairs	49.90
Protection One Alarm Moni	Maint. & Repairs	34.95
Protector Property Management LLC	Rentals and Insurance	13,934.47
Provence Breads & Cafe	Supplies and Materials	252.00
Provence Breads & Cafe	Supplies and Materials	315.00
Provence Breads & Cafe	Supplies and Materials	170.00
Providence Enterprises LLC	Grants and Subsidies	576.00
Provident Life & Accident Ins Co	Insurance Premiums	218,436.84
Provident Security Inc	Maint. & Repairs	4,535.98
Provident Security Inc	Maint. & Repairs	72.85
Prudential PenFed Realty	Grants and Subsidies	1,548.00
Pryor Family Dentistry PC	Prof Services Third Party	645.00
Psychiatric Services LLC	Prof Services Third Party	20.00
Psychological Educational & Ev	Prof Services Third Party	308.00
PT Company Inc	Prof Services Third Party	20.00
PTS Of America LLC	Prof Services Third Party	2,759.13
Public Agency Training Council	Training	1,485.00
Public Consulting Group Inc	Prof Services Third Party	523,065.00
Public Drainage Supply Inc	Supplies and Materials	1,339.66
Public Partnerships LLC	Prof Services Third Party	12,086.78
Pulaski Electric, Water & Gas	Utilities and Fuel	94.42
Pulaski Electric, Water & Gas	Utilities and Fuel	2,015.64
Pulaski Electric, Water & Gas	Utilities and Fuel	1,109.59
Pulaski Electric, Water and Ga	Utilities and Fuel	261.15
Pulaski Electric, Water and Ga	Utilities and Fuel	632.71
Pulaski Electric, Water and Ga	Utilities and Fuel	678.19
Pulaski Electric, Water and Ga	Utilities and Fuel	94.90
Pulaski Electric, Water and Ga	Utilities and Fuel	1,431.27
Pulaski Electric, Water and Ga	Utilities and Fuel	125.00
Pulaski Electric, Water and Ga	Utilities and Fuel	40.25
Pulaski Electric, Water and Ga	Utilities and Fuel	1,325.21
Pulaski Electric, Water and Ga	Utilities and Fuel	94.31
Pulaski Electric, Water and Ga	Utilities and Fuel	408.18
Pulaski Electric, Water and Ga	Utilities and Fuel	98.40
Pulaski Electric, Water and Ga	Utilities and Fuel	57.88
Pulaski Publishing Inc	Prof Services Third Party	37.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Pulaski Scumf	Supplies and Materials	127.13
Pulaski Stockyard Inc	Grants and Subsidies	1,834.00
Pulaski Terrace Apartments I	Grants and Subsidies	24,034.00
Pulaski Terrace Apts Phase II	Grants and Subsidies	13,110.00
Pullman/Holt Corp	Supplies and Materials	1,431.45
Pulmonary Assoc Of East Tn PC	Prof Services Third Party	20.00
Pumps Of Tennessee, Incorporated	Maint. & Repairs	3,025.00
Punch Promotional Products	Prof Services Third Party	30.00
Purchase Power	Communications	1,198.03
Purchase Power	Communications	2,100.00
Purchase Power	Communications	1,000.00
Purchase Power	Communications	738.92
Pure Water Solutions	Maint. & Repairs	1,251.00
Purity Daries	Inventory	1,029.71
Purity Daries	Supplies and Materials	87.36
Purity Daries	Supplies and Materials	90.56
Purity Daries	Supplies and Materials	300.34
Purkeys Office Supply	Supplies and Materials	29.08
Purkeys Office Supply	Supplies and Materials	179.40
Puryear Police Department	Grants and Subsidies	724.20
Putnam County	Grants and Subsidies	12,075.00
Putnam County CASA-UCHRA	Grants and Subsidies	98,205.60
Putnam County Circuit Court	Prof Services Third Party	270.04
Putnam County Circuit Court Clerk	Prof Services Third Party	94.94
Putnam County Circuit Court Clerk	Prof Services Third Party	369.00
Putnam County Circuit Court Clerk	Prof Services Third Party	150.00
Putnam County Clerk	Grants and Subsidies	4,866.00
Putnam County Clerk	State Shared Taxes	2,585.14
Putnam County Habitat For Humanity	Grants and Subsidies	162.00
Putnam County Juvenile Court Clerk	Prof Services Third Party	359.00
Putnam County Juvenile Detention Center	Grants and Subsidies	27,005.52
Putnam County Scd	Grants and Subsidies	150.00
Putnam Properties	Grants and Subsidies	866.00
Pyramid Recovery Center Inc	Grants and Subsidies	17,550.00
Pyramis Global Advisors LLC	Expenses on Investments	806,450.01
QE ²	Prof Services Third Party	22,671.45
QE ²	Prof Services Third Party	332.85
QE ²	Prof Services Third Party	3,701.50
QE ² & Consumer Gasoline Stations Inc	Grants and Subsidies	4,362.89
QE ² & Reynolds Bros Oil Co Inc	Grants and Subsidies	923.68
Qed Financial Systems Inc	Data Processing	18,409.17
Qiagen Inc	Supplies and Materials	11,840.95
Qiagen Inc	Supplies and Materials	16,941.84
Qiana Simmons	Grants and Subsidies	47.00
Qk4 Inc	Prof Services Third Party	717.65
Q-Matic Corporation	Maint. & Repairs	1,625.00
Qs1 Data Systems	Data Processing	160.00
Qsource	Prof Services Third Party	776,811.00
Quadrant Healthcom Inc	Prof Services Third Party	575.00
Quail Run Apts	Grants and Subsidies	5,640.00
Quality Collision Repair	Motor Vehicle Operation	909.53
Quality Control Consultants Inc	Maint. & Repairs	130.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Quality Foods Inc	Communications	170.20
Quality Inn	Travel	338.80
Quality Inn	Travel	2,002.00
Quality Inn	Travel	770.00
Quality Inn	Travel	84.70
Quality Inn Exit 4	Travel	154.00
Quality Installation Services Inc	Maint. & Repairs	315.00
Quality Lifestyle Services Inc	Grants and Subsidies	144.00
Quality Machine Welding Co Inc	Motor Vehicle Operation	5,190.04
Quality Mamagement	Grants and Subsidies	1,244.00
Quality Med Pro	Prof Services Third Party	1,072.00
Quality Mobile X-Ray Service	Prof Services Third Party	3,950.57
Quality Mobile X-Ray Service	Prof Services Third Party	2,750.00
Quality of Life Healthcare Inc	Prof Services Third Party	20.00
Quality Polygraph Services Inc	Training	5,750.00
Quality Rentals LLC	Grants and Subsidies	241.00
Quality Sealing & Striping	Maint. & Repairs	850.00
Quality Sealing & Striping	Highway Construction	400.00
Quality Time Project Inc	Grants and Subsidies	150.00
Quartermaster Inc	Supplies and Materials	192.95
Quebec Walling Utility District	Utilities and Fuel	17.04
Queen City Realty & Prop Mgt	Grants and Subsidies	700.00
Quentin L Mays	Grants and Subsidies	26.00
Quest Diagnostic	Prof Services Third Party	1,582.55
Quest Diagnostics	Prof Services Third Party	42.74
Quest Diagnostics Inc	Prof Services Third Party	11.85
Quiana N Romano	Grants and Subsidies	41.00
Quick O Muffler Inc	Motor Vehicle Operation	285.00
QuickMed Medical Waste	Utilities and Fuel	996.00
Quik Cleaners and Laundry	Maint. & Repairs	108.00
Quill Corporation	Supplies and Materials	17,286.07
Quill Corporation	Data Processing	6,458.90
Quill Corporation	Supplies and Materials	2,419.59
Quill Corporation	Supplies and Materials	1,423.80
Quill Corporation	Data Processing	80.54
Quinco	Prof Services Third Party	20.00
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Quinco Community Mental Health Center	Grants and Subsidies	79,513.50
Quinco Community Mental Health Center	Prof Services Third Party	40.00
Quinco Community Mental Health Center	Grants and Subsidies	10,867.37
Quinco Mental Health	Prof Services Third Party	80.00
Quinco Mental Health Center	Prof Services Third Party	80.00
Quinn Construction Corp	Maint. & Repairs	7,248.54
Quinn Construction Corporation	Maint. & Repairs	141,334.26
Quinton E Harper	Grants and Subsidies	263.00
QUINTON RHODES	Payments to Unemploy Claimants	235.00
QVS Inc	Supplies and Materials	910.74
R R & N/Main Street Rentals	Rentals and Insurance	3,140.27
R & D Rentals	Grants and Subsidies	4,207.00
R & L Enterprises	Rentals and Insurance	490.00
R & M Family Pharmacy	Supplies and Materials	10.00
R & M Properties	Rentals and Insurance	4,750.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
R & P Properties Llc	Grants and Subsidies	321.00
R & R Lumber Co, Inc	Supplies and Materials	180.00
R & R Rentals	Grants and Subsidies	824.00
R & R Subpoena Service	Prof Services Third Party	2,455.00
R & S Concrete, Inc.	Supplies and Materials	5,250.00
R & S Holding	Rentals and Insurance	850.00
R & S Properties	Grants and Subsidies	774.00
R & S Properties LLC	Grants and Subsidies	516.00
R & S Renovations	Grants and Subsidies	582.00
R & W Enterprises	Grants and Subsidies	659.00
R A Wilson	Grants and Subsidies	461.00
R Alexander Brown	Prof Services Third Party	106.00
R B Farms	Grants and Subsidies	1,000.00
R B M Co Inc	Maint. & Repairs	379.10
R B M Co Inc	Supplies and Materials	261.25
R B M Co Inc	Maint. & Repairs	150.00
R B M Co Inc	Motor Vehicle Operation	416.04
R Ben Thornton	Grants and Subsidies	525.00
R D Construction LLC	Highway Construction	367,513.76
R E Alexander Realty	Rentals and Insurance	2,561.84
R G Anderson Company Inc	Maint. & Repairs	13,471.00
R J Rentals	Grants and Subsidies	1,616.00
R Keene Pc	Prof Services Third Party	3,166.25
R L Albertson	Grants and Subsidies	338.00
R L Campbell Contracting Co Inc	Maint. & Repairs	31,319.60
R L Coulston & Sons, Inc	Supplies and Materials	24.65
R L Polk & Company	Data Processing	8,325.00
R Price Harris	Travel	144.20
R Rutherford Pc	Prof Services Third Party	9,448.60
R T & T Inc	Grants and Subsidies	276.00
R Ted Cobb MD	Prof Services Third Party	140.00
R Wilford Fraley III	Prof Services Third Party	281.00
R. C. Hill	Grants and Subsidies	468.00
R. PRICE HARRIS	Prof Services Third Party	298.28
RABON S KNIGHT	Grants and Subsidies	154.00
Rabun Investment LLC	Grants and Subsidies	437.00
Rachael A Carroll	Grants and Subsidies	81.00
Rachel Ann Warren Ratliff	Prof Services Third Party	3,204.34
Rachel Austin	Grants and Subsidies	338.00
Rachel Gracey	Grants and Subsidies	199.20
Rachel Grizzard	Grants and Subsidies	398.40
RACHEL J PALMER	Grants and Subsidies	111.00
RACHEL L ALLEN	Grants and Subsidies	148.00
Rachel M Wright Attorney at Law	Prof Services Third Party	1,690.00
Rachel Michelle Darby	Prof Services Third Party	2,242.00
Rachel N Dennis	Grants and Subsidies	279.00
Rachel N Driskill	Prof Services Third Party	5,167.72
Rachel Riley-Coe	Prof Services Third Party	1,029.00
Rachel Suzanne Lambert	Prof Services Third Party	3,080.00
Rachel Williams	Grants and Subsidies	157.00
Rachel Wolf	Prof Services Third Party	3,579.00
Radcare Of Tennessee PC	Grants and Subsidies	110.95

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Radcare Of Tennessee PC	Prof Services Third Party	32.47
Radford Office Technologies Inc	Supplies and Materials	55.47
Radfords Wrecker Service Inc	Motor Vehicle Operation	175.00
Radiation Detection Co	Prof Services Third Party	38.50
Radio Shack	Supplies and Materials	24.99
Radio Shack	Supplies and Materials	199.96
Radio Shack	Supplies and Materials	29.98
Radiological Physics Associates Inc	Maint. & Repairs	85.00
Radiology & Imaging Associates Inc.	Prof Services Third Party	351.37
Radiology Alliance PC	Prof Services Third Party	227.76
Radiology Alliance PC	Prof Services Third Party	1,703.23
Radiology Association	Prof Services Third Party	723.32
Radion Drozhzhin	Grants and Subsidies	436.00
Radnor Towers	Grants and Subsidies	62,515.00
Radwell International Inc	Supplies and Materials	219.12
Raes Catering	Travel	196.03
Raes Catering	Supplies and Materials	877.00
Raes Catering	Prof Services Third Party	3,748.75
Raes Catering	Prof Services Third Party	305.00
Raes Catering	Prof Services Third Party	287.50
Rafar William Springs	Grants and Subsidies	696.30
Ragan-Smith & Associates Inc	Prof Services Third Party	18,277.55
Ragan-Smith-Associates Inc	Prof Services Third Party	107,680.72
Rainbow Book Company	Supplies and Materials	1,285.88
Rainer Heumann	Prof Services Third Party	14,160.00
Raines Pharmacy	Supplies and Materials	20.00
Rainey Contracting LLC	Buildings	39,781.25
Rainwater Drinnon & Churchwell PLLC	Prof Services Third Party	931.00
Rajiv Sethi	Grants and Subsidies	239.00
Raleigh Community Christian Cc Ctr	Grants and Subsidies	746.80
Ralph Adams Rentals	Grants and Subsidies	631.00
Ralph Best	Grants and Subsidies	265.00
Ralph Bogle	Land	48,200.00
Ralph E Davis	Travel	367.84
Ralph Maynard	Grants and Subsidies	187.20
Ralph Reagan	Prof Services Third Party	32.90
Ralph Reed	Maint. & Repairs	342.27
Ralph Tate	Grants and Subsidies	426.00
Ralph Thomas Bobbitt	Grants and Subsidies	248.00
Ralph Walker	Grants and Subsidies	509.00
Ralphine Collier	Grants and Subsidies	179.00
Ralphs Auto Parts	Motor Vehicle Operation	283.31
Ram Products Co	Supplies and Materials	400.33
Ram Tool And Supply Co	Supplies and Materials	6,651.12
Ramada Limited	Travel	39.95
Ramasubbareddy Dhanireddy	Prof Services Third Party	395.27
Ramblewood II, Lp	Grants and Subsidies	62,352.00
Rambo Law PLLC	Prof Services Third Party	211.33
Ramey Ford Lincoln Mercury	Motor Vehicle Operation	986.87
Ramon J Aquino Md	Prof Services Third Party	40.00
Ramona L Nelson	Travel	1,415.84
Ramona L Nelson	Prof Services Third Party	75.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Ramona L Nelson	Training	225.00
Randa Solutions	Maint. & Repairs	20.00
Randa Solutions	Prof Services Third Party	665,500.00
Randal Greene	Grants and Subsidies	18.00
Randal Murdaugh	Grants and Subsidies	2,703.00
Randal R Boston	Prof Services Third Party	1,500.00
Randal Rhea	Prof Services Third Party	2,531.97
RANDALL A BRAWNER	Grants and Subsidies	290.00
Randall B Tolley Esq	Prof Services Third Party	711.00
Randall Baird li	Refunds	1,222.68
Randall Baird li	Other Retirement	53.58
RANDALL C WURST	Grants and Subsidies	1,826.00
Randall Cross	Grants and Subsidies	1,200.00
Randall D Roach	Grants and Subsidies	1,200.00
Randall Deal	Grants and Subsidies	8,465.00
Randall E Pedigo MD	Prof Services Third Party	900.00
Randall Page	Grants and Subsidies	3,159.00
Randall R. & Sadie Baskin	Land	10,000.00
Randall Scott Huddleston	Prof Services Third Party	6,842.92
Randall T Butler	Grants and Subsidies	362.00
Randall W Faulkner	Grants and Subsidies	1,500.00
Randall Whitman	Grants and Subsidies	210.00
Randle Bynum	Prof Services Third Party	7,381.83
Randolph & Vandergriff	Supplies and Materials	60.54
Randstad Staffing Svcs Inc	Prof Services Third Party	682.10
Randstad US LP	Prof Services Third Party	10,643.42
Randstad US LP	Prof Services Third Party	10,827.49
Randstad US LP	Prof Services Third Party	3,212.40
Randy & Denise Dillon	Land	462.00
Randy C Camp	Prof Services Third Party	286.75
Randy Collins	Grants and Subsidies	354.00
Randy D Reagan	Grants and Subsidies	7,200.00
Randy Ellis	Prof Services Third Party	762.72
Randy Evans	Refunds	29,860.79
Randy Evans	Other Retirement	1,194.44
Randy Griffith	Grants and Subsidies	7,500.00
Randy Hill	Grants and Subsidies	402.00
Randy L Franklin	Grants and Subsidies	2,209.50
Randy Lankford	Grants and Subsidies	2,137.00
Randy Massey	Grants and Subsidies	97.00
Randy Sanders	Grants and Subsidies	816.90
Randy Sparks	Refunds	2,193.26
Randy Sparks	Other Retirement	58.53
Randy T Stafford	Grants and Subsidies	4,074.00
RANDY W HENSLEY	Grants and Subsidies	1,869.00
Ranger Security Detectors	Prof Services Third Party	350.00
Ranger Security Detectors	Supplies and Materials	2,128.00
Ranita Faye Rucker	Grants and Subsidies	398.40
Rapid Care Clinic	Prof Services Third Party	80.00
Raquel A Abel	Prof Services Third Party	457.66
Raven Bullox	Grants and Subsidies	398.40
Ray & Frensley Atty at Law	Prof Services Third Party	400.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Ray Dorris	Grants and Subsidies	125.00
Ray E Weaver	Grants and Subsidies	1,462.00
Ray Edwards	Grants and Subsidies	149.00
RAY J CROSS	Grants and Subsidies	196.00
RAY J POTTER	Grants and Subsidies	690.00
Ray Neal Turner	Grants and Subsidies	6,356.00
Ray OHerron Co Inc	Communications	30.00
Ray OHerron Co Inc	Supplies and Materials	325.00
Ray Smith	Rentals and Insurance	1,100.00
Ray Smith Chevrolet Buick Inc	Motor Vehicle Operation	2,139.86
Ray Varner Ford LLC	Motor Vehicle Operation	133.96
Ray W Rosser	Grants and Subsidies	903.00
Rayburn Sollis	Grants and Subsidies	1,708.00
RAYMOND A STEVENSON	Grants and Subsidies	223.00
Raymond C Tollette	Prof Services Third Party	425.00
Raymond D Mefford	Grants and Subsidies	400.00
RAYMOND G CONNICK	Grants and Subsidies	117.00
RAYMOND L WHITEMORE	Grants and Subsidies	41.58
RAYMOND M ABLES	Grants and Subsidies	1,221.63
RAYMOND M BRENNER	Grants and Subsidies	342.83
Raymond Proctor	Grants and Subsidies	927.00
Raymond Sears	Travel	1,419.82
Raymond Sweatt	Grants and Subsidies	280.00
RBV LLC	Grants and Subsidies	5,506.00
Rds Housing Development Corp	Grants and Subsidies	2,905.00
Re:Start Center for Adult Education	Grants and Subsidies	20,374.38
Reach Higher Educare	Grants and Subsidies	912.07
Reach One Teach One Academy LLC	Grants and Subsidies	4,367.14
Realty Center Inc	Grants and Subsidies	1,434.00
Realty Executives Associates	Grants and Subsidies	570.00
Realty Investment Group LLC	Grants and Subsidies	614.00
REBA I LIGHT	Grants and Subsidies	137.00
REBA J CRISS	Grants and Subsidies	157.00
Reba Loveall	Grants and Subsidies	218.00
Rebecca A Franklin	Prof Services Third Party	6,412.45
Rebecca A Robinson, Attorney	Prof Services Third Party	193.00
REBECCA B SHAW	Grants and Subsidies	113.00
Rebecca Boyd	Grants and Subsidies	59.00
Rebecca Brady Attorney at Law	Prof Services Third Party	3,879.56
Rebecca Bristow	Grants and Subsidies	2,553.10
Rebecca Buckosh	Grants and Subsidies	5,837.00
Rebecca Daniels	Prof Services Third Party	999.00
Rebecca Evans	Land	6,000.00
Rebecca F Bailey	Supplies and Materials	58.75
Rebecca Holden	Prof Services Third Party	1,500.00
Rebecca L Marino	Prof Services Third Party	1,553.48
Rebecca Lamb	Refunds	3,691.94
Rebecca Lamb	Other Retirement	148.09
Rebecca Maupin Thomason	Land	70,000.00
REBECCA N. BARTLETT	Travel	227.00
Rebecca Ramos	Grants and Subsidies	48.00
Rebecca Slone	Travel	38.78

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Rebecca Sullivan	Grants and Subsidies	1,513.20
Rebecca Ting	Rentals and Insurance	4,284.58
Rebecca Ting	Grants and Subsidies	1,307.00
Rebekah Goslin	Grants and Subsidies	398.40
Rebuilding Together Nashville	Grants and Subsidies	45,000.00
Receivership Management	Prof Services Third Party	18,235.84
Record Results Llc	Prof Services Third Party	280.00
Recorded Books LLC	Supplies and Materials	5,171.00
Recovery Community Inc	Grants and Subsidies	1,995.00
Recovery Planner.com	Data Processing	700.00
Rectors Lawn & Garden	Supplies and Materials	9.10
Recycling Marketing Cooperative for TN	Grants and Subsidies	12,588.89
Red Bank High School	Grants and Subsidies	1,000.00
Red Chair Architects	Prof Services Third Party	4,038.17
Red Robins Academy Of Learning, Inc	Grants and Subsidies	8,180.54
Red Wing Shoe Store	Supplies and Materials	598.46
Red Wing Shoe Store	Supplies and Materials	244.49
Redden Total Therapy LLC	Prof Services Third Party	20.00
Reddy Ice Corp	Supplies and Materials	572.78
Redella M Jones	Grants and Subsidies	3,481.50
Redina Clay	Grants and Subsidies	2,496.30
Reed & Waller	Grants and Subsidies	6,120.00
Reeder Chevrolet Co	Motor Vehicle Operation	1,523.98
Reeder Chevrolet Co	Motor Vehicle Operation	528.56
Reeds Wrecker Service	Motor Vehicle Operation	200.00
Reedy & Company	Grants and Subsidies	8,398.00
Reedy & Sykes Architecture and Design	Prof Services Third Party	38,171.00
Reedy & Sykes Shaw & Shanks A Joint Vent	Prof Services Third Party	4,251.19
Reelfoot Apts	Grants and Subsidies	393.00
Reelfoot Lake Inn LLC	Grants and Subsidies	630.00
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,842.78
Reelfoot Lake Reg Utility District	Utilities and Fuel	170.79
Reelfoot Lake Reg Utility District	Utilities and Fuel	106.75
Reelfoot Marine	Supplies and Materials	42.90
Reelfoot Marine	Motor Vehicle Operation	4,513.31
Reelfoot Rural Ministries Inc	Grants and Subsidies	2,730.00
Reelfoot Rural Ministries Inc	Grants and Subsidies	3,704.60
Reelfoot Utility District	Utilities and Fuel	634.76
Reelfoot Utility District	Utilities and Fuel	21.41
Reelfoot Utility District	Utilities and Fuel	25.31
Reelfoot Utility District	Maint. & Repairs	3.00
Reelfoot Walk In Clinic	Prof Services Third Party	20.00
Re-Entry Recovery Residences	Grants and Subsidies	1,725.00
Reeses Mechanical	Maint. & Repairs	775.00
Reeves Alignment & Autocare	Motor Vehicle Operation	50.45
Reeves Company Inc	Supplies and Materials	314.57
Reeves Drug Store Inc	Supplies and Materials	172.80
Reeves-Sain Infusion Service	Prof Services Third Party	404.43
Rege Luckey	Prof Services Third Party	20.00
Regency Enterprises Inc	Grants and Subsidies	751.00
Regina Austin	Grants and Subsidies	127.00
Regina Barron	Grants and Subsidies	19.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Regina Beard	Grants and Subsidies	86.00
Regina Chadwell	Grants and Subsidies	5,133.33
Regina Chamberlain	Grants and Subsidies	1,477.00
Regina Estep	Prof Services Third Party	656.59
Regina Hollingsworth	Grants and Subsidies	1,513.20
Regina L Bartlett	Prof Services Third Party	15.98
REGINA L. DIES	Travel	196.80
Regina Maxwell	Refunds	2,964.60
Regina Maxwell	Other Retirement	114.27
Regina Nelson	Grants and Subsidies	99.00
Regina Somerville	Grants and Subsidies	26.00
Regina Stewart	Grants and Subsidies	68.00
REGINA Z SLAYTON	Grants and Subsidies	262.76
Reginald Shelton	Prof Services Third Party	2,871.31
Reginia J Watson	Grants and Subsidies	772.00
Region IV Education Service Center	Supplies and Materials	3,785.52
Regional Medical Center	Grants and Subsidies	5,540.94
Regional Medical Center At Memphis	Prof Services Third Party	2,160.00
Regional Neurology Associates	Prof Services Third Party	40.00
Regional Obstetrical Consultan	Prof Services Third Party	20.00
Regional Organized Crime Info Center	Grants and Subsidies	415,000.00
Regional Orthopaedic Trauma Associates	Prof Services Third Party	20.00
Regional Services MPO	Grants and Subsidies	4,372.68
Regional Transportation Authority	Grants and Subsidies	26,377.98
Regions Bank	Administrative Fees	31,947.08
Regions Bank	Refunds	9,164.46
Regions Bank	Other Retirement	401.63
Register Of Deeds	Prof Services Third Party	77.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	48.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	72.00
Register Of Deeds	Prof Services Third Party	132.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	180.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	48.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	72.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	24.00

VENDOR PAYMENTS
MAY 2013

Vendor Name	Description	Amount Paid
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	168.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	96.00
Register Of Deeds	Prof Services Third Party	324.00
Register Of Deeds	Prof Services Third Party	60.00
Register Of Deeds	Prof Services Third Party	168.00
Register Of Deeds	Prof Services Third Party	120.00
Register Of Deeds	Prof Services Third Party	240.00
Register Of Deeds	Prof Services Third Party	60.00
Register Of Deeds	Prof Services Third Party	216.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	240.00
Register Of Deeds	Prof Services Third Party	144.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	228.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	72.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	60.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	48.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	49.00
Register Of Deeds	Prof Services Third Party	106.00
Register Of Deeds	Prof Services Third Party	22.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	27.00
Register Of Deeds	Prof Services Third Party	107.00
Register Of Deeds	Prof Services Third Party	49.00
Register Of Deeds	Prof Services Third Party	29.00
Register Of Deeds	Prof Services Third Party	32.00
Register Of Deeds	Prof Services Third Party	34.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds - Sullivan County	Prof Services Third Party	144.00
Register Of Deeds - Sullivan County	Prof Services Third Party	168.00
Register Of Deeds - Sullivan County	Prof Services Third Party	41.00
Register Of Putnam County	Prof Services Third Party	12.00
Register Of Putnam County	Prof Services Third Party	48.00
Register Of Putnam County	Prof Services Third Party	22.00
Register Of Van Buren County	Prof Services Third Party	12.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Register Of Van Buren County	Prof Services Third Party	32.00
Rehab At Your Place LLC	Prof Services Third Party	24,449.94
Rehab Group Of Morristown Inc	Prof Services Third Party	1,098.50
Reinhold Taylor	Grants and Subsidies	319.00
Reliable Office Supplies	Supplies and Materials	434.74
Reliable Office Supplies	Supplies and Materials	254.25
Reliable Truck & Diesel Inc	Motor Vehicle Operation	6,365.45
Reliant Investigative Services	Prof Services Third Party	798.34
Reliant Realty LLC	Grants and Subsidies	2,629.00
Relief Septic Repair & Service Inc	Prof Services Third Party	225.00
Relyant	Rentals and Insurance	131.85
Remax Realty Source	Grants and Subsidies	1,640.00
Rembco Geotechnical Contractors Inc	Maint. & Repairs	62,173.30
Remel Inc	Supplies and Materials	13,146.96
Remington Colleges Inc	Grants and Subsidies	25,641.00
Remke Realty & Rental Co	Rentals and Insurance	1,100.00
RENA GILES	Travel	323.50
Rena H Clark	Grants and Subsidies	696.30
Rene C Saunders	Grants and Subsidies	1,267.00
Renea Ann Shrader	Grants and Subsidies	45.00
Renee Horton	Maint. & Repairs	200.00
Renee Ray Court Reporter	Prof Services Third Party	1,375.00
Renewal House Inc	Grants and Subsidies	52,895.31
Renewal House Inc	Grants and Subsidies	15,184.12
Renewal House Inc	Grants and Subsidies	11,928.59
Renita A Hall	Grants and Subsidies	1,513.20
Renita Anthony	Grants and Subsidies	1,208.00
Renny W Whittenbarger	Prof Services Third Party	1,549.40
Renos Sporting Goods Inc	Supplies and Materials	838.50
Renshaw Company Realtors	Grants and Subsidies	566.00
Rent Right Inc	Motor Vehicle Operation	55.00
Rentenbach Constructors Inc	Maint. & Repairs	91,460.00
Rentenbach Constructors Inc.	Loans for Funds 33 and 34	1,146,697.24
Rentenbach Constructors Inc.	Maint. & Repairs	1,737,738.00
Reostone, LLC/Rogers Group	Supplies and Materials	4,227.63
Reostone, LLC/Rogers Group	Supplies and Materials	201.60
Reporters Paper & Mfg Company	Printing and Duplicating	87.87
Republic Parking System	Travel	510.00
Republic Parking System ORC	Travel	148.74
Reserve Account	Communications	6,000.00
Residential Properties Two LLC	Grants and Subsidies	592.00
Residential Resources, Inc	Grants and Subsidies	450.00
Residue Rescue	Maint. & Repairs	362.00
Residue Rescue	Utilities and Fuel	934.00
Residue Rescue	Maint. & Repairs	670.00
Resolute Systems LLC	Prof Services Third Party	875.00
Resolution Inc	Grants and Subsidies	850.00
Resource Authority In Sumner County	Grants and Subsidies	14,025.00
Resource Authority In Sumner County	Utilities and Fuel	404.00
Restivo Group Realtors	Grants and Subsidies	653.00
Results Physiotherapy	Prof Services Third Party	20.00
Retina Vitreous Assoc	Prof Services Third Party	20.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Retreat@Dry Creek Farms Apts	Grants and Subsidies	3,628.00
Revali Shann	Prof Services Third Party	1,043.00
Revd Up Inc	Data Processing	55,806.80
Reveille Farm	Grants and Subsidies	1,200.00
REVELL E LANE	Grants and Subsidies	174.52
Rex Bowling	Prof Services Third Party	3,250.00
Rex Buckner	Grants and Subsidies	3,305.00
Rex E Cowley	Grants and Subsidies	315.00
Rex G Crabtree	Grants and Subsidies	284.00
Rex Richardson	Grants and Subsidies	10,345.00
Rex V Sparks Atty	Prof Services Third Party	769.00
Reynolds Fence And Guardrail Inc	Highway Construction	596,611.20
Reynolds Potter Ragan & Vandivort PLLC	Prof Services Third Party	267.00
Rfg Properties Llc	Grants and Subsidies	769.00
RG Construction	Grants and Subsidies	390.00
Rhea Arts Council	Grants and Subsidies	1,300.00
Rhea County Government	Rentals and Insurance	1,300.00
Rhea County Government	Grants and Subsidies	1,880.00
Rhea County Government	State Shared Taxes	888.42
Rhea County Government	Grants and Subsidies	132.38
Rhea County Primary Care Center	Prof Services Third Party	60.00
Rhea County Scd	Grants and Subsidies	150.00
Rhea County Sheriffs Dept	Grants and Subsidies	17,281.08
Rhea T Condra	Travel	115.60
Rheaetta F Wilson	Prof Services Third Party	24.44
Rhl Inc	Grants and Subsidies	18,962.00
Rhoda Lee Warren	Prof Services Third Party	125.00
RHODA M NORRIS	Grants and Subsidies	147.00
Rhodes Auto Parts	Supplies and Materials	130.54
Rhodes Auto Parts	Motor Vehicle Operation	105.96
Rhodes College	Grants and Subsidies	43,750.00
Rhomar Industries Inc.	Supplies and Materials	387.10
Rhonda Ellison	Grants and Subsidies	485.00
Rhonda Gail Zandi	Grants and Subsidies	0.90
Rhonda J Douglas	Prof Services Third Party	900.00
Rhonda J Nelson	Grants and Subsidies	23.00
Rhonda Long	Grants and Subsidies	816.90
Rhonda Meriwether	Grants and Subsidies	816.90
Rhonda Pearson	Grants and Subsidies	62.00
Rhonda R Williamson	Prof Services Third Party	324.44
Rhonda Reed	Grants and Subsidies	61.00
Rhonda Russell	Grants and Subsidies	30.00
Rhondalyn Petty	Grants and Subsidies	160.00
Rhythm & Rhymes Childcare LLC	Grants and Subsidies	2,131.93
Rib & Loin	Supplies and Materials	834.75
Ric E Shoemaker	Grants and Subsidies	300.00
Ric Wilson	Travel	142.71
Ricardo Estrada	Prof Services Third Party	123.75
Rice Services Inc	Prof Services Third Party	59,649.03
Richard Greene Md	Prof Services Third Party	167.48
Richard & Carter Md Pc	Prof Services Third Party	40.00
Richard & Patsy Green	Rentals and Insurance	1,928.23

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
RICHARD A MAIOLI	Grants and Subsidies	157.00
RICHARD A RAJEWSKI	Grants and Subsidies	772.74
Richard A Simons Family Partnership	Grants and Subsidies	408.00
Richard and Paula Tucker	Land	11,750.00
Richard Barnes	Refunds	724.41
Richard Barnes	Other Retirement	31.75
Richard Bradford	Grants and Subsidies	1,380.00
Richard C Rinks & Associates Inc	Prof Services Third Party	17,821.00
Richard D Smith Md	Prof Services Third Party	20.00
Richard E Brooks	Grants and Subsidies	3,893.76
Richard E Rawlings	Grants and Subsidies	486.00
Richard Erwin	Grants and Subsidies	913.00
Richard Frierson	Grants and Subsidies	324.00
Richard Furman	Maint. & Repairs	525.00
Richard G Hensley	Grants and Subsidies	450.00
Richard G Savage	Grants and Subsidies	1,050.00
Richard Golden	Grants and Subsidies	2,890.00
Richard Guy PC	Prof Services Third Party	3,228.30
RICHARD H OLDHAM	Grants and Subsidies	518.00
Richard Henry Boehms	Prof Services Third Party	663.48
Richard Holland	Grants and Subsidies	7,272.00
Richard Holland	Travel	370.19
Richard J Curran Jr	Prof Services Third Party	2,390.64
Richard Jacob Moody	Grants and Subsidies	132.80
Richard Jason Thompson	Grants and Subsidies	4,100.00
Richard Kent Evans	Prof Services Third Party	42.40
Richard Knight	Grants and Subsidies	510.62
Richard Locke	Grants and Subsidies	433.00
Richard O Ripley	Rentals and Insurance	9,750.00
Richard P Marbury	Grants and Subsidies	2,227.00
Richard P Sneed	Grants and Subsidies	355.00
Richard Robinson	Prof Services Third Party	500.00
Richard Scot Adlin	Prof Services Third Party	10,705.00
Richard Smalley	Grants and Subsidies	470.00
Richard T Callery MD	Prof Services Third Party	900.00
Richard T Dunn	Grants and Subsidies	734.00
RICHARD T HAPIUK, JR.	Grants and Subsidies	267.00
Richard T Roney Attorney at Law	Prof Services Third Party	220.00
Richard Turney	Grants and Subsidies	555.00
Richard W Foster Attorney at Law	Prof Services Third Party	1,111.92
Richarda Dunbar	Grants and Subsidies	696.30
Richards & Richards	Rentals and Insurance	371.79
Richards & Richards	Prof Services Third Party	43,804.23
Richardsons Body Shop Llc	Motor Vehicle Operation	1,697.92
Richelieu America LTD	Communications	30.00
Richelieu America LTD	Inventory	302.25
Richert & Dilliah Plc	Prof Services Third Party	144.00
Richesin Electrical Inspection Pc	Prof Services Third Party	4,482.90
Richland Hills Apartments	Grants and Subsidies	70,153.00
RICK GANN	Travel	196.80
Rick Hoods Drain Doctor	Maint. & Repairs	225.00
Ricka Pearson	Grants and Subsidies	371.84

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Rickard Clinic	Prof Services Third Party	263.27
Ricker Law Office	Prof Services Third Party	6,244.86
Rickey & Martha Smith	Grants and Subsidies	219.00
Rickey D Hunt	Grants and Subsidies	773.00
Ricks Guitar Room	Supplies and Materials	149.00
Ricks Lock & Key Inc	Maint. & Repairs	130.00
Ricks Lock & Key Inc	Supplies and Materials	264.00
Ricks Reliable Transmission	Motor Vehicle Operation	2,685.94
RICKY ELLISON	Grants and Subsidies	158.00
Ricky A Morris	Grants and Subsidies	2,250.00
Ricky A W Curtis	Prof Services Third Party	2,018.00
Ricky Bradley	Grants and Subsidies	2,397.00
Ricky D Choate	Grants and Subsidies	1,223.79
Ricky D Slone	Grants and Subsidies	531.00
Ricky Edward Foster Sr	Grants and Subsidies	702.00
Ricky J West	Grants and Subsidies	7,500.00
Ricky L Bowker	Rentals and Insurance	450.00
Ricky Mills	Land	1,750.00
Ricoh Americas Corporation	Rentals and Insurance	1,134.68
Ricoh Americas Corporation	Rentals and Insurance	212.42
Ricoh Americas Corporation	Rentals and Insurance	278.01
Ricoh Americas Corporation	Rentals and Insurance	494.76
Ricoh Americas Corporation	Rentals and Insurance	735.12
Ricoh Americas Corporation	Rentals and Insurance	896.32
Ricoh Americas Corporation	Rentals and Insurance	424.84
Ricoh Americas Corporation	Rentals and Insurance	896.32
Ricoh Americas Corporation	Rentals and Insurance	212.42
Ricoh Production Print Solutions LLC	Data Processing	22,864.57
Ricoh USA Inc	Rentals and Insurance	3,503.53
Ricoh USA Inc	Maint. & Repairs	198.95
Ridgebrook Apartments	Grants and Subsidies	89,035.00
Ridgecrest Apartments	Grants and Subsidies	143,244.00
Ridgeline Inc	Supplies and Materials	40,070.00
Ridgely Manor Apartments	Grants and Subsidies	23,372.00
Ridgely Water Works	Utilities and Fuel	66.28
Ridgetop Apartments	Grants and Subsidies	673.00
Ridgeview 2 Apartments	Grants and Subsidies	117.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	179,240.37
Ridgeview Psychiatric Hospital & Center	Prof Services Third Party	60.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	9,499.43
Ridgeway Apartments	Grants and Subsidies	36,724.00
Ridgewood Apartments	Grants and Subsidies	8,266.00
Riggs Drug Store-Medical Center	Supplies and Materials	491.17
Right Source	Supplies and Materials	100.00
Rigsbys Farrier Service	Prof Services Third Party	160.00
RILEY C GRAY	Grants and Subsidies	152.00
Riley C. Darnell, Trustee	Land	14,850.00
Rimes Towing	Motor Vehicle Operation	371.25
Ringgold Chrysler Dodge Jeep	Motor Vehicle Operation	64.05
Ringgold Telephone Company	Communications	261.48
Ringgold Telephone Company	Communications	56.99
Rio Grande Fence Co Inc	Maint. & Repairs	4,912.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Ripley Farm Store	Supplies and Materials	1,145.00
Ripley Gas & Water Dept	Utilities and Fuel	374.69
Ripley Gas & Water Dept	Utilities and Fuel	129.25
Ripley Gas & Water Dept	Utilities and Fuel	300.51
Ripley Gas & Water Dept	Utilities and Fuel	892.94
Ripley Gas and Water Dept	Utilities and Fuel	37,905.12
Ripley Gas and Water Dept	Utilities and Fuel	544.54
Ripley Housing Associates	Grants and Subsidies	2,135.00
Ripley Meadows Apartments	Grants and Subsidies	38,945.00
Ripley Meadows Apartments	Grants and Subsidies	17,577.00
Ripley Parts & Tire Service	Motor Vehicle Operation	329.95
Ripley Power & Light Co	Utilities and Fuel	842.12
Ripley Power and Light Company	Utilities and Fuel	674.68
Ripley Scumf	Maint. & Repairs	644.03
Ripley Scumf	Supplies and Materials	342.08
Rippey Auto Parts Co Inc	Rentals and Insurance	20.00
Rise Foundation Inc	Grants and Subsidies	27,664.17
Rise Up!	Grants and Subsidies	17,300.97
Rise Up!	Grants and Subsidies	16,073.69
Rise Up!	Grants and Subsidies	9,074.04
Rising Stars Academy Llc	Grants and Subsidies	3,200.96
Rita Apple	Grants and Subsidies	617.10
Rita Baker	Travel	272.34
Rita Blue	Grants and Subsidies	600.00
Rita F Sellers	Grants and Subsidies	310.00
Rita Hoy	Grants and Subsidies	59.00
RITA I HEGGIE	Grants and Subsidies	320.25
Rita Moretti Scruggs Cr	Prof Services Third Party	5,557.44
Rita Moretti Scruggs Cr	Prof Services Third Party	1,451.00
Rita Moss	Grants and Subsidies	18.00
Rita P Davis	Grants and Subsidies	162.47
Rita Rochelle	Grants and Subsidies	588.00
Rita San Martin	Prof Services Third Party	273.99
Rita White	Prof Services Third Party	2,123.28
Ritchie Dillard Davies & Johnson PC	Prof Services Third Party	1,367.22
Ritchie Tractor Co Inc	Motor Vehicle Operation	555.39
Rite Aid Corporation	Supplies and Materials	539.33
Rite Aide Pharmacy/Corporate Office	Supplies and Materials	251.98
Rite Quality Office Supply Inc	Supplies and Materials	825.59
Rite Way Service Inc	Maint. & Repairs	3,820.66
Rite Weight Inc	Maint. & Repairs	715.00
Rivendell Apts	Grants and Subsidies	1,534.00
River Bend Svc Llc	Supplies and Materials	41,625.00
River City Investment Llc	Grants and Subsidies	2,496.00
River City Lawn & Landscapes	Maint. & Repairs	265.00
River City Sprinklers Inc	Maint. & Repairs	1,038.00
River Highlands Apts Lp	Grants and Subsidies	6,950.00
River Marine Service Inc	Prof Services Third Party	86,076.34
River Park Hospital	Prof Services Third Party	505.49
River Park Hospital INC	Prof Services Third Party	120.00
River Road Utility District	Utilities and Fuel	116.00
River Trace GP	Grants and Subsidies	451.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
River View Park Lp	Grants and Subsidies	2,384.00
Riverbend Nurseries	Maint. & Repairs	1,070.00
Riverpark Apartments	Grants and Subsidies	1,472.00
Rivers End Trading Co	Supplies and Materials	596.54
Rivers End Trading Co	Inventory	4,500.00
Riverside Auto Parts	Motor Vehicle Operation	1,231.21
Riverside South Apartments	Grants and Subsidies	132.00
Riverside Truck Parts, Inc	Motor Vehicle Operation	37.08
Riverview Apartments Office	Grants and Subsidies	5,666.00
Riverview Inn	Travel	2,002.00
Riverview Kansas Day Care Ctr	Grants and Subsidies	19,813.00
Riverview Medical Center North	Prof Services Third Party	80.00
Rj Young Co.	Supplies and Materials	72.00
Rlw Electrical Inspection Services Pc	Prof Services Third Party	3,740.85
Roadsafe Traffic Systems Inc	Highway Construction	149,755.04
Roadtec Inc	Motor Vehicle Operation	1,530.00
Roadtec Inc	Equipment	15,949.00
Roan Mountain Water Utility	Utilities and Fuel	3,379.00
Roane Central Utility District	Utilities and Fuel	24.67
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	9,804.25
Roane Co Register Of Deeds	Prof Services Third Party	108.00
Roane Co Register Of Deeds	Prof Services Third Party	32.00
Roane Co Trustee	Grants and Subsidies	5,309.00
Roane Co Trustee	Grants and Subsidies	4,614.75
Roane Co Trustee	Grants and Subsidies	4,282.00
Roane Co Trustee	Grants and Subsidies	222,111.00
Roane Co Trustee	Grants and Subsidies	915,247.72
Roane Co Trustee	State Shared Taxes	1,451,103.01
Roane County Chancery Court	Prof Services Third Party	2,967.00
Roane County Circuit Court	Prof Services Third Party	950.00
Roane County Clerk	Grants and Subsidies	2,162.00
Roane County Clerk	State Shared Taxes	1,204.89
Roane County General Sessions Court	Prof Services Third Party	1,540.00
Roane County Government	Grants and Subsidies	6,941.80
Roane County Government	Grants and Subsidies	3,000.00
Roane County Humane Society	Grants and Subsidies	640.00
Roane County Mayor	Rentals and Insurance	450.00
Roane County Scd	Grants and Subsidies	270.00
Roane County Trustee	Grants and Subsidies	1,356,692.56
Roane State Community College	Grants and Subsidies	3,923.00
Roane State Community College	Grants and Subsidies	1,240.00
Roane State Community College	Grants and Subsidies	4,750.00
Roane State Community College	Grants and Subsidies	14,110.63
Roane State Community College	Grants and Subsidies	55.00
Rob C Gaines	Refunds	21,502.03
Rob C Gaines	Other Retirement	874.87
Robbie Forester	Refunds	1,754.49
Robbie Forester	Other Retirement	76.89
ROBBIE L NIEMELA	Grants and Subsidies	1,548.00
Robbins & Garrett Electric &	Supplies and Materials	261.01
Robby Frazier	Grants and Subsidies	479.00
Roberson Rike Clinic PLLC	Prof Services Third Party	60.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
ROBERT HEARNE	Grants and Subsidies	594.00
Robert Michael Fitzgerald	Grants and Subsidies	7,500.00
ROBERT TIMS	Grants and Subsidies	184.00
Robert A Doll Jr	Grants and Subsidies	414.00
Robert A Leonard	Prof Services Third Party	9,500.00
ROBERT A PUGLIESE	Grants and Subsidies	936.00
Robert A Shearer MD	Prof Services Third Party	133.77
Robert Arrington	Prof Services Third Party	39.48
Robert Ashley Downs	Prof Services Third Party	5,089.00
Robert B Gearon Jr	Prof Services Third Party	1,304.00
Robert B Pyle	Prof Services Third Party	2,848.00
Robert Bathgate	Prof Services Third Party	13,000.00
Robert Bean	Prof Services Third Party	136.84
Robert Bradley Sigler	Grants and Subsidies	517.00
Robert Brandon West	Grants and Subsidies	683.00
Robert Brown	Grants and Subsidies	900.00
Robert C Focer	Grants and Subsidies	16.00
Robert C Richardson Jr	Prof Services Third Party	10,055.16
ROBERT C SCHENCK	Grants and Subsidies	668.00
ROBERT C WEINGARTEN	Grants and Subsidies	94.00
Robert Clark Hensley	Grants and Subsidies	209.00
Robert Cooper	Grants and Subsidies	634.00
Robert Cruz	Prof Services Third Party	5,755.74
Robert D Gardner Jr	Grants and Subsidies	1,198.00
Robert D Proffitt MD	Prof Services Third Party	20.00
Robert D Whritenour	Prof Services Third Party	694.94
Robert Dean Burgess	Grants and Subsidies	816.90
Robert Dickens Westmoreland	Grants and Subsidies	7,450.00
Robert Dorman Bradshaw	Prof Services Third Party	1,500.00
Robert Duncan	Grants and Subsidies	398.40
Robert E Cassell Jr	Prof Services Third Party	125.00
ROBERT E HAYES	Grants and Subsidies	128.00
ROBERT E HEAVNER	Grants and Subsidies	139.00
Robert E Hoefflin Jr	Prof Services Third Party	7,260.00
ROBERT E KENT	Grants and Subsidies	178.00
ROBERT E LILLEY	Payments to Unemploy Claimants	100.00
Robert E Pritchard Jr	Prof Services Third Party	1,300.32
Robert E Roth Psy D	Prof Services Third Party	2,595.00
ROBERT E YOUNG	Grants and Subsidies	262.76
Robert F Donohue Atty	Prof Services Third Party	680.00
Robert F Fogelman	Grants and Subsidies	4,404.84
Robert F Oberholtzer	Grants and Subsidies	332.00
ROBERT F TUTTLE	Grants and Subsidies	306.00
Robert F Zecher	Prof Services Third Party	1,359.00
Robert Folkes	Grants and Subsidies	199.20
Robert Foster	Grants and Subsidies	301.00
Robert G Campbell & Associates LP	Prof Services Third Party	196,251.14
ROBERT G MCCLELLAN	Grants and Subsidies	387.00
Robert Glen Scott	Grants and Subsidies	266.00
Robert Greene	Supplies and Materials	34.38
Robert H Cartwright Sr	Grants and Subsidies	1,474.56
Robert H Lewis Jr	Prof Services Third Party	1,860.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Robert H McConnell	Prof Services Third Party	176.72
Robert Half Management Resources	Prof Services Third Party	4,794.00
Robert Hammond	Grants and Subsidies	770.00
Robert Holt	Grants and Subsidies	816.00
Robert J Bates	Grants and Subsidies	30.00
Robert J Haws	Grants and Subsidies	3,626.00
Robert J Heller	Grants and Subsidies	183.00
Robert J Kaplan, & Bertram D Kaplan Md	Prof Services Third Party	20.00
Robert J Young Co.	Rentals and Insurance	8,712.90
Robert J Young Co.	Data Processing	25.00
Robert J Young Co.	Maint. & Repairs	1,092.00
Robert J Young Co.	Rentals and Insurance	8,643.03
Robert J Young Co.	Data Processing	620.00
Robert J Young Co.	Data Processing	418.75
Robert J Young Company	Rentals and Insurance	574.13
Robert Keeble	Grants and Subsidies	600.00
Robert L Benson	Prof Services Third Party	75.00
Robert L Coulston	Grants and Subsidies	542.00
Robert L Dyer	Grants and Subsidies	790.00
Robert L Gilliam	Rentals and Insurance	9,391.05
Robert L Holland	Grants and Subsidies	159.00
Robert L Huddleston	Prof Services Third Party	15,352.27
Robert L Jacobs	Prof Services Third Party	131.60
Robert L Parris	Prof Services Third Party	3,592.05
Robert L Pickett	Grants and Subsidies	700.00
Robert L Straight	Prof Services Third Party	3,837.32
ROBERT L WATTS	Grants and Subsidies	140.00
Robert L White	Travel	610.70
Robert Lane	Grants and Subsidies	450.00
Robert Lee Vogel	Prof Services Third Party	8,030.13
Robert Luke Chaffin	Prof Services Third Party	2,671.60
Robert M Frazier	Grants and Subsidies	121.00
Robert M Pickens, Mai, Ccim	Prof Services Third Party	5,100.00
Robert M Rogers Investments	Rentals and Insurance	1,375.00
Robert M. Bivens	Maint. & Repairs	342.00
Robert McCasland Electrl Inspectors PC	Prof Services Third Party	4,184.55
Robert Mcgowan	Grants and Subsidies	2,106.00
Robert Mitchell Manuel	Prof Services Third Party	1,298.36
Robert Moore Properties LP	Rentals and Insurance	950.00
Robert Newsad	Prof Services Third Party	799.51
Robert O. Smith and James Smith Heirs	Land	3,822.00
Robert Or Janice Wolfe	Grants and Subsidies	1,123.00
Robert P Martin	Grants and Subsidies	696.30
Robert Pierce	Grants and Subsidies	263.00
Robert R McNatt	Grants and Subsidies	7,500.00
Robert Reese	Grants and Subsidies	2,986.00
Robert Ronald Jackson	Grants and Subsidies	20.00
Robert Rowe	Other Benefits	18,488.35
Robert Rowe	Refunds	18,488.35
Robert Rowe	Other Retirement	795.21
Robert S Gordon	Prof Services Third Party	833.16
Robert S Peters	Prof Services Third Party	1,000.00

VENDOR PAYMENTS
MAY 2013

Vendor Name	Description	Amount Paid
Robert Scott Webb	Grants and Subsidies	795.30
Robert Stetson Jr MD PLLC	Prof Services Third Party	20.00
Robert Steven Randolph	Prof Services Third Party	608.00
Robert Stroop	Grants and Subsidies	1,250.00
Robert T Davis Jr PC	Prof Services Third Party	4,584.05
Robert T Davis Jr Pc	Prof Services Third Party	2,251.65
Robert T Stroop	Grants and Subsidies	2,928.00
Robert Taylor	Grants and Subsidies	92.00
Robert W Agee Inc	Motor Vehicle Operation	4,583.00
Robert W Brown Jr Psy D	Prof Services Third Party	6,825.00
Robert W Bryant	Grants and Subsidies	271.00
Robert W Buck	Grants and Subsidies	7,450.00
Robert W Earls	Grants and Subsidies	48.00
ROBERT W JOHNSON	Grants and Subsidies	121.00
Robert W Kennon Phd	Prof Services Third Party	855.00
Robert W Rogers	Prof Services Third Party	2,980.00
Robert W Weismueller Jr	Prof Services Third Party	825.00
Robert Wayne Hurst	Grants and Subsidies	850.00
Robert, Jill, Hubert and Hobert Longmire	Land	1,725.00
ROBERTA - CUNNINGHAM	Grants and Subsidies	106.00
Roberta Leigh Gideon	Grants and Subsidies	1,392.60
Roberts Cleaning LLC	Maint. & Repairs	2,093.00
Roberts Gibson Inc	Motor Vehicle Operation	116.00
Roberts Ice	Supplies and Materials	31.25
Robertson Co Circuit Court Cle	Prof Services Third Party	782.70
Robertson Co Clerk & Master	Prof Services Third Party	22.00
Robertson Co Mayor	Rentals and Insurance	425.00
Robertson County	Grants and Subsidies	8,609.59
Robertson County Clerk	Grants and Subsidies	3,120.00
Robertson County Clerk	State Shared Taxes	2,161.23
Robertson County Finance Office	Grants and Subsidies	71,244.61
Robertson County Sanitation	Utilities and Fuel	204.85
Robertson County Soil Conservation Dist	Grants and Subsidies	7,864.12
Robertson County Trustee	Grants and Subsidies	3,401.34
Robertson County Trustee	Grants and Subsidies	675.00
Robertson Farms LTD	Supplies and Materials	2,940.00
Robin Adams	Grants and Subsidies	61.00
Robin Gunn	Prof Services Third Party	5,433.32
Robin J Williams	Grants and Subsidies	1,392.60
Robin Llc	Grants and Subsidies	830.00
Robin Lovell	Prof Services Third Party	9,550.00
Robin Meadows	Grants and Subsidies	621.00
Robin Ruben Flores	Prof Services Third Party	3,529.23
Robin Toliver	Grants and Subsidies	166.00
Robin Vickers	Grants and Subsidies	3,026.40
Robin Williams	Grants and Subsidies	57.00
Robin Wise	Grants and Subsidies	450.00
Robinhood Park Apartments	Grants and Subsidies	63,999.00
Robinson Revocable Living Trust	Grants and Subsidies	615.00
Robyn Benami	Grants and Subsidies	134.00
Robyn J Askew	Travel	421.33
Robyn M Gregory	Grants and Subsidies	696.30

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Roca Management	Grants and Subsidies	1,407.00
Rocal Inc	Supplies and Materials	157.95
Roche Diagnostic Corp	Supplies and Materials	1,788.48
Roche Diagnostic Corp	Maint. & Repairs	1,385.68
ROCHELLE FUTRELL	Travel	296.20
Rock City Construction Co Inc	Maint. & Repairs	2,375.18
Rock City Machine Co Inc	Supplies and Materials	921.95
Rock City Machine Co Inc	Supplies and Materials	5,998.00
Rock Creek Outfitters Inc	Supplies and Materials	789.00
Rock House Shrine	Grants and Subsidies	523.59
Rockwood Aviation, Llc	Motor Vehicle Operation	686.85
Rockwood Electric Utility	Utilities and Fuel	647.98
Rockwood Electric Utility	Utilities and Fuel	185.89
Rockwood Electric Utility	Utilities and Fuel	16.38
Rockwood Electric Utility	Utilities and Fuel	57.30
Rockwood Electric Utility	Utilities and Fuel	616.08
Rockwood Electric Utility	Utilities and Fuel	61.82
Rockwood Electric Utility	Utilities and Fuel	107.86
Rockwood Electric Utility	Utilities and Fuel	124.84
Rockwood Electric Utility	Utilities and Fuel	1,127.15
Rockwood Electric Utility	Utilities and Fuel	27.60
Rockwood Electric Utility	Utilities and Fuel	20.26
Rockwood Electric Utility	Utilities and Fuel	63.66
Rockwood Electric Utility	Utilities and Fuel	358.87
Rockwood Electric Utility	Grants and Subsidies	103.85
Rockwood Electric Utility	Utilities and Fuel	16.15
Rockwood Electric Utility	Utilities and Fuel	16.82
Rockwood Electric Utility	Utilities and Fuel	21.48
Rockwood Electric Utility	Utilities and Fuel	20.60
Rockwood Housing Authority	Grants and Subsidies	724.00
Rockwood Scumf	Supplies and Materials	98.16
Rockwood Scumf	Motor Vehicle Operation	8.85
Rockwood Village Assoc L.P.	Grants and Subsidies	48,620.00
Rockwood Water & Wastewater Dept	Utilities and Fuel	239.55
Rockwood Water and Gas	Utilities and Fuel	313.48
Rockwood Water and Gas	Utilities and Fuel	1,262.04
Rockwood Water Sewer & Gas Dept	Grants and Subsidies	286.21
Rocky Evans	Grants and Subsidies	127.00
Rocky H Young	Prof Services Third Party	94.00
Rocky Mount Historical Association	Grants and Subsidies	14,209.05
Rocky Top Chrysler Jeep Dodge	Motor Vehicle Operation	443.20
Rocky Top Tours LLC	Prof Services Third Party	28,369.96
Roddrick Collier	Grants and Subsidies	1,051.00
RODERICK D WHYTE	Payments to Unemploy Claimants	486.50
Rodger P Lewis Md	Prof Services Third Party	293.27
Rodger Ray	Grants and Subsidies	1,000.00
Rodney B Huckaby	Grants and Subsidies	57.00
Rodney Collins	Grants and Subsidies	1,150.00
RODNEY HARGROVE	Payments to Unemploy Claimants	16.34
Rodney L Van Valkenburg	Prof Services Third Party	125.00
Rodney Scott Whitby	Grants and Subsidies	3,987.00
Rodney Shane Roberts Md	Prof Services Third Party	198.46

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Rodney Shane Roberts Md	Prof Services Third Party	1,300.00
Rodney Shelton	Grants and Subsidies	769.00
Rodzina Industries	Supplies and Materials	373.54
Roger A Sindle	Prof Services Third Party	2,369.38
Roger Anthony Miller Attorney	Prof Services Third Party	112.00
ROGER B ALIFF	Grants and Subsidies	1,340.00
ROGER BOLEYN	Prof Services Third Party	69.00
Roger Clay Parker	Prof Services Third Party	1,426.00
Roger Clemons	Prof Services Third Party	5,094.73
Roger D Hammack	Grants and Subsidies	816.90
ROGER D HOPPER	Grants and Subsidies	157.00
Roger Dale Willis	Grants and Subsidies	1,010.00
Roger G Day	Prof Services Third Party	1,029.00
Roger Glen Hendrix	Grants and Subsidies	1,190.40
Roger Griffith	Grants and Subsidies	7,500.00
Roger Holt	Grants and Subsidies	7,500.00
Roger Lewandowski	Rentals and Insurance	2,450.00
Roger N (Bo) Taylor	Prof Services Third Party	2,290.00
ROGER R WINKLER	Grants and Subsidies	155.00
Roger Reed	Grants and Subsidies	1,200.00
Roger Rochelle	Grants and Subsidies	210.00
Roger Spry	Grants and Subsidies	7,119.00
Roger Taylor	Grants and Subsidies	7,450.00
Roger W Smith Atty at Law	Prof Services Third Party	898.00
Roger Watts	Grants and Subsidies	1,200.00
Rogers Attorneys at Law	Prof Services Third Party	280.98
Rogers Group Inc	Supplies and Materials	39,893.53
Rogers Group Inc	Supplies and Materials	2,430.80
Rogers Group Inc	Supplies and Materials	24,989.14
Rogers Group Inc	Supplies and Materials	68,568.89
Rogers Group Inc	Highway Construction	5,170,701.18
Rogers Law Group PLLC	Prof Services Third Party	5,441.00
Rogers Manufacturing Co Inc	Motor Vehicle Operation	2,800.25
Rogers Petroleum Inc	Motor Vehicle Operation	1,605.26
Rogers Petroleum Inc	Motor Vehicle Operation	5,258.01
Rogers Petroleum Inc	Motor Vehicle Operation	1,660.50
Rogers Petroleum Inc	Motor Vehicle Operation	49,194.26
Rogers Petroleum Inc	Motor Vehicle Operation	9,087.61
Rogers Petroleum Inc	Motor Vehicle Operation	719.82
Rogers Petroleum Inc	Motor Vehicle Operation	13,276.33
Rogers Petroleum Inc	Motor Vehicle Operation	23,493.80
Rogers Petroleum Inc	Motor Vehicle Operation	6,200.27
Rogers Petroleum Inc	Motor Vehicle Operation	1,004.85
Rogers Petroleum Inc	Motor Vehicle Operation	2,886.08
Rogers Rebuilders & Auto Repair LLC	Motor Vehicle Operation	1,549.80
Rogers Towing	Motor Vehicle Operation	273.00
Rogersville City Recorder	Grants and Subsidies	53,270.72
Rogersville Office Supply	Supplies and Materials	39.88
Rogersville Office Supply	Data Processing	1,056.26
Rogersville Scumf	Maint. & Repairs	135.00
Rogersville Scumf	Supplies and Materials	892.07
Rogersville Terrace Apartments	Grants and Subsidies	8,776.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Rogersville Water Commission	Utilities and Fuel	160.11
Rogersville Water Commission	Utilities and Fuel	75.38
Rogersville Water Commission	Utilities and Fuel	77.00
Rokenya Kahill	Grants and Subsidies	617.00
Roland C Jones	Grants and Subsidies	4,186.05
Roland Clark	Grants and Subsidies	658.00
Roland M Carter	Prof Services Third Party	125.00
Roland Segroves	Rentals and Insurance	1,600.00
Rolanda C Herring	Grants and Subsidies	149.00
Rolanda L Brown	Grants and Subsidies	14.00
Roll Aid Industrial Supply	Supplies and Materials	1,855.32
Roller Russ Residence	Grants and Subsidies	44.70
Rolling Hills Community Church Inc	Rentals and Insurance	18,405.27
Rollingwood Apts	Grants and Subsidies	4,836.00
Roma Pizza & Pasta	Supplies and Materials	116.35
Romach Inc	Maint. & Repairs	58,567.50
ROMELDA C SLAUGHTER	Grants and Subsidies	137.00
ROMELDIA UNDERWOOD	Grants and Subsidies	48.00
Romer Deaton & Lane Pllc	Prof Services Third Party	150.00
Rometta James	Grants and Subsidies	49.00
Ron Clouse Tile Service	Maint. & Repairs	210.00
Ron Fords Office Supply Co	Supplies and Materials	163.56
Ron Fords Office Supply Co	Supplies and Materials	458.81
Ron Jobe	Grants and Subsidies	1,200.00
Ron Mayes	Grants and Subsidies	629.00
RON P CLAYTON	Payments to Unemploy Claimants	56.82
RONALD MARCUM	Grants and Subsidies	89.38
Ronald Brown	Travel	891.00
Ronald Brown	Communications	297.00
Ronald C Dilday	Grants and Subsidies	372.90
Ronald C Hammer Jr	Grants and Subsidies	400.02
RONALD C LANE	Grants and Subsidies	147.00
Ronald E Munkeboe	Prof Services Third Party	4,409.00
RONALD E SMITH	Grants and Subsidies	187.00
Ronald E. Bennett	Refunds	25,747.99
Ronald E. Bennett	Other Retirement	1,109.29
Ronald Farm Estates	Grants and Subsidies	784.00
RONALD G STRATTON	Grants and Subsidies	300.39
Ronald Gray Pc	Prof Services Third Party	5,722.20
Ronald Huskey	Grants and Subsidies	185.00
Ronald J Deiters	Grants and Subsidies	3,066.00
Ronald J Jones	Grants and Subsidies	621.50
Ronald Keith Jones	Travel	13.37
Ronald L Teems	Grants and Subsidies	327.00
Ronald M Maynard	Grants and Subsidies	750.00
RONALD P HUNLEY	Grants and Subsidies	147.00
Ronald Robinson	Grants and Subsidies	298.00
Ronald Sturgill	Prof Services Third Party	26.79
Ronald W Hunter Md Pc	Prof Services Third Party	40.00
Ronald W Kilgore	Rentals and Insurance	1,250.00
RONALD W KISER	Grants and Subsidies	195.35
Ronald W Martin	Grants and Subsidies	1,200.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Ronald Wayne Dyer	Grants and Subsidies	843.00
RONALD WINSTEAD	Land	16,150.00
Ronda Hester	Grants and Subsidies	2,088.90
Ronda Y Spurlock Attorney at Law	Prof Services Third Party	51.00
Ronnie Bussell	Grants and Subsidies	378.00
Ronnie D Parker	Grants and Subsidies	7,500.00
Ronnie Darrell Bost	Grants and Subsidies	7,500.00
Ronnie Earps	Grants and Subsidies	475.00
Ronnie Gano	Grants and Subsidies	380.00
Ronnie Howard	Prof Services Third Party	65.80
Ronnie L Dalton	Grants and Subsidies	1,253.00
RONNIE L RAIKES	Grants and Subsidies	1,869.00
Ronnie McDuffee	Grants and Subsidies	350.00
Ronnie O Wright	Grants and Subsidies	402.00
Ronnie Randall	Grants and Subsidies	951.00
Ronnie Taylor	Refunds	5,719.04
Ronnie Taylor	Other Retirement	176.94
Ronnie Waller	Grants and Subsidies	1,183.00
Ronnie Whitman	Grants and Subsidies	700.00
Ronnie Young	Grants and Subsidies	294.00
Ronnish N Franklin	Grants and Subsidies	160.00
Ronnisha Clark	Grants and Subsidies	61.00
RONNY SEALS	Grants and Subsidies	147.00
Roof Design & Consulting Services Inc	Prof Services Third Party	2,949.19
Room In The Inn	Grants and Subsidies	900.00
Roosevelt Sain Jr	Grants and Subsidies	235.00
ROOSEVELT WASHINGTON	Prof Services Third Party	184.56
Rory Lee Hinson	Prof Services Third Party	572.90
Rory Villafuerte	Prof Services Third Party	8,117.26
ROSA E MONTIS	Grants and Subsidies	115.00
Rosa Head	Grants and Subsidies	72.00
Rosa Livingston	Grants and Subsidies	201.00
ROSALIE X GREEN	Grants and Subsidies	141.00
Rosalind Andrews	Prof Services Third Party	2,582.36
Rosalind Baynard	Refunds	1,791.76
Rosalind Baynard	Other Retirement	57.96
Rosalind Clark	Grants and Subsidies	264.00
Rosalind Holcombe	Grants and Subsidies	816.90
Rosalyn Ruffin-Talley	Grants and Subsidies	2,088.90
Roscoe Stigger	Grants and Subsidies	186.00
Rose Arroyo Pastor	Rentals and Insurance	8,255.52
Rose Center And Council For The Arts	Grants and Subsidies	4,560.00
Rose E Shelton	Grants and Subsidies	660.60
Rose Investment Corp	Grants and Subsidies	11,968.00
Rose Lee Rice	Grants and Subsidies	725.40
ROSE M REECE	Grants and Subsidies	146.00
Rose Muro	Maint. & Repairs	200.00
Rosedale Baptist Child Care	Grants and Subsidies	2,461.24
Rosedale Farm	Grants and Subsidies	7,500.00
ROSELLA M DAVIS	Grants and Subsidies	140.00
Rosemary Blackwell	Maint. & Repairs	145.00
Rosemont White Station Operating LLC	Rentals and Insurance	8,179.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Rosewood Apts	Grants and Subsidies	392.00
Rosewood Properties LLC	Grants and Subsidies	580.00
ROSIA BOYD	Grants and Subsidies	262.76
Rosia Lee Johnson	Grants and Subsidies	700.00
Rosie Burnette	Grants and Subsidies	816.90
ROSIE J JOHNSON	Grants and Subsidies	262.76
ROSIE L COLLIER	Grants and Subsidies	262.76
Rosie Pruitt	Grants and Subsidies	46.00
Rosie Rector	Grants and Subsidies	88.00
ROSIE W TANKERSLEY	Grants and Subsidies	770.00
Roslin Gibson	Grants and Subsidies	96.00
Roslyn Wilson	Grants and Subsidies	948.00
Ross B Gray	Prof Services Third Party	2,892.00
Ross Carr	Grants and Subsidies	1,200.00
Ross Fowler PC	Prof Services Third Party	9,366.00
Ross Management Corp	Grants and Subsidies	1,026.00
Ross Products	Supplies and Materials	107.88
Ross Products	Supplies and Materials	276.78
Ross Witt PLLC	Prof Services Third Party	3,000.00
Ross Witt PLLC	Prof Services Third Party	26,798.25
Rossie Reynolds	Grants and Subsidies	70.00
Roto Rooter	Maint. & Repairs	650.00
Roto Rooter Plumbing & Sewer	Maint. & Repairs	685.00
Roto-Rooter Plumbers	Maint. & Repairs	492.00
Roto-Rooter Services Inc	Maint. & Repairs	198.00
Roto-Rooter Services Inc	Utilities and Fuel	568.00
Roundstone Native Seed Llc	Supplies and Materials	1,925.82
Roundtree Manor I Apartments	Grants and Subsidies	220.00
Roundtree Manor II Apartments	Grants and Subsidies	133.00
Rowland Safety & Supply Inc	Supplies and Materials	410.00
Roxana Adams Dove	Prof Services Third Party	900.00
Roxann Harkins	Prof Services Third Party	184.13
Roxanna Williams	Maint. & Repairs	200.00
Roxie Ann Brown	Grants and Subsidies	475.00
Roy Bridgewater	Grants and Subsidies	3,205.00
ROY C ISAACS JR	Grants and Subsidies	262.76
Roy Crunk Marital Trust	Rentals and Insurance	4,397.42
ROY D BLACKBURN	Grants and Subsidies	142.00
Roy Dale Hagan	Grants and Subsidies	321.00
ROY E BROWN	Grants and Subsidies	94.00
ROY E STAGGS	Grants and Subsidies	174.00
Roy Jones	Rentals and Insurance	4,000.00
Roy Jones	Grants and Subsidies	623.00
ROY M CAPERTON	Grants and Subsidies	69.00
Roy Marlin	Land	1,000.00
Roy Miles	Prof Services Third Party	233.59
Roy S Maxwell	Grants and Subsidies	2,088.90
ROY T HARGIS	Grants and Subsidies	184.00
Royal Arms Investors LLC	Grants and Subsidies	50,038.00
Royal Brass & Hose	Supplies and Materials	5.10
Royal Cup Inc	Supplies and Materials	337.28
Royal House	Grants and Subsidies	108.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Royce Hill Town & Gardens Apt	Grants and Subsidies	8,426.00
RPM Transportation Consultants LLC	Prof Services Third Party	70,382.16
Rs Construction & Fabrication Inc	Maint. & Repairs	1,484.16
Rs/Aashto	Maint. & Repairs	195.00
Rshonda Taylor	Refunds	451.95
Ruby A Miller	Travel	700.92
Ruby Bradley	Grants and Subsidies	700.00
RUBY DIANE C SCANLAN	Grants and Subsidies	320.25
RUBY E HENSON	Grants and Subsidies	185.00
RUBY F BEAM	Grants and Subsidies	128.00
Ruby French	Grants and Subsidies	1,497.00
RUBY J MOODY	Grants and Subsidies	290.73
Ruby J. Jackson	Land	70,600.00
Ruby Smith	Grants and Subsidies	1,392.60
Ruby Tate	Grants and Subsidies	816.90
Ruby Whitaker	Grants and Subsidies	487.41
Rucker & Rucker PC	Prof Services Third Party	1,379.34
Rufus B Beasley	Grants and Subsidies	700.00
Rufus Hamilton	Grants and Subsidies	525.00
Rufus Johnson Associates Of Clarksville	Loans for Funds 33 and 34	167,829.45
Runion Trucking	Grants and Subsidies	4,000.00
Runyon & Runyon	Prof Services Third Party	166.37
Rural Health Association Of Tennessee	Grants and Subsidies	5,487.43
Rural Health Clinic of the Cumberlands	Grants and Subsidies	12,000.00
Rural Health Clinic Of West TN PLLC	Prof Services Third Party	196.22
Rural Health Clinic Of West TN PLLC	Prof Services Third Party	20.00
Rural Health Services	Prof Services Third Party	40.00
Rural Health Services Consortium	Prof Services Third Party	20.00
Rural Health Services Consortium Inc	Grants and Subsidies	59,525.00
Rural Health Services Consortium of Uppe	Prof Services Third Party	3,339.88
Rural Health Services Consortium of Uppe	Prof Services Third Party	175.00
Rural Health Services Consortium of Uppe	Prof Services Third Party	20.00
Rural Medical Services	Prof Services Third Party	20.00
Rural Medical Services Inc	Prof Services Third Party	10,271.54
Rural Medical Services Inc	Grants and Subsidies	26,361.00
Rush Oil Company	Grants and Subsidies	1,830.60
Russell A Safford Atty	Prof Services Third Party	3,547.25
Russell Barnett Chevrolet	Motor Vehicle Operation	89.20
Russell Barnett Ford of Tullahoma Inc	Motor Vehicle Operation	272.75
Russell Catering	Prof Services Third Party	300.00
Russell Elliott Edwards	Prof Services Third Party	960.00
Russell Kloosterman & Associates LLC	Prof Services Third Party	1,902.00
Russell L Gregory III	Grants and Subsidies	262.00
Russell Ragsdale	Grants and Subsidies	2,323.20
Russell W Oliver DPM	Prof Services Third Party	20.00
Russellville-Whitesburg Utility District	Utilities and Fuel	36.69
Russellville-Whitesburg Utilit	Utilities and Fuel	589.30
Rusty A McFarland	Grants and Subsidies	1,237.00
Rusty Wallace Cadillac GMC Kia Inc	Motor Vehicle Operation	2,872.27
Rusty Wallace Ford-Mercury	Motor Vehicle Operation	22.06
RUTH EDENS	Grants and Subsidies	202.50
RUTH A FIELDS	Grants and Subsidies	265.37

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
RUTH A MORTON	Grants and Subsidies	137.00
Ruth C Ingram	Grants and Subsidies	256.00
Ruth Frederick	Grants and Subsidies	15.00
Ruth Gordon	Grants and Subsidies	6,655.00
RUTH K WAGNER	Grants and Subsidies	262.76
Ruth L Howard	Grants and Subsidies	1,136.00
RUTH L WHITEAKER	Grants and Subsidies	307.56
Ruth Lavender	Maint. & Repairs	125.00
Ruth Osborn	Grants and Subsidies	262.00
Ruth Prado	Grants and Subsidies	232.00
Ruth Ragan Osborne	Prof Services Third Party	1,146.90
Ruth W Clark	Grants and Subsidies	1,190.00
Ruthanne Lynn Drew	Grants and Subsidies	800.00
Ruthanne Lynn Drew 2000 Trust	Grants and Subsidies	1,114.00
Rutherford Co Primary Care Clinic Inc	Prof Services Third Party	20.00
Rutherford County	Prof Services Third Party	6,110.38
Rutherford County	Prof Services Third Party	1,006.00
Rutherford County Clerk	Prof Services Third Party	5,772.25
Rutherford County Clerk	Grants and Subsidies	24,318.00
Rutherford County Clerk	State Shared Taxes	11,259.00
Rutherford County ECD	Grants and Subsidies	832,082.90
Rutherford County EMS	Prof Services Third Party	794.95
Rutherford County Government	Rentals and Insurance	650.00
Rutherford County Government	Grants and Subsidies	600.00
Rutherford County Habitat For Humanity	Grants and Subsidies	566.00
Rutherford County Sheriffs Department	Grants and Subsidies	47,693.64
Rutherford County Soil Conservation Dist	Grants and Subsidies	2,820.20
Rutherford County Trustee	Grants and Subsidies	3,425.00
Rutherford Farmers Coop	Motor Vehicle Operation	12.76
Rutherford Farmers Cooper	Supplies and Materials	115.00
Rutherford Housing Partners LP	Grants and Subsidies	544.00
Rutherford Pointe Apts	Grants and Subsidies	13,275.00
Rutherford Woodlands Apts	Grants and Subsidies	1,368.00
Ruthie K Crawford	Grants and Subsidies	696.30
RW Armstrong & Associates Inc	Prof Services Third Party	90,921.15
RWP Living Trust	Rentals and Insurance	2,282.67
Rx Assist Plus LLC	Prof Services Third Party	2,700.00
Ryan / Reynolds Inc	Maint. & Repairs	25,792.50
Ryan / Reynolds Inc	Maint. & Repairs	22,933.00
Ryan A Freeze	Prof Services Third Party	836.00
Ryan A McKee	Prof Services Third Party	2,160.00
Ryan Caldwell	Prof Services Third Party	10,270.00
Ryan D Duncan MD PLLC	Prof Services Third Party	20.00
Ryan J Moore Atty at Law	Prof Services Third Party	2,940.80
Ryan Keaton	Grants and Subsidies	7,500.00
Ryan Nevin Atty	Prof Services Third Party	356.00
Ryan Tucker	Grants and Subsidies	1,434.00
Ryan Whiteside	Grants and Subsidies	1,917.00
Ryder Transportation	Rentals and Insurance	1,742.04
Ryder Transportation	Motor Vehicle Operation	2,250.86
Ryder Transportation Services	Grants and Subsidies	41,187.27
Ryder Truck Rental Inc	Grants and Subsidies	485.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Ryes Body Shop	Motor Vehicle Operation	6,419.41
S & D Coffee Inc	Supplies and Materials	52.50
S & D Coffee Inc	Inventory	3,639.36
S & S Crane & Wrecker Service	Motor Vehicle Operation	100.00
S & S Worldwide	Supplies and Materials	852.35
S & W Contracting Co Inc	Highway Construction	52,966.95
S E Emergency Physicians	Prof Services Third Party	47.64
S E Emergency Physicians	Prof Services Third Party	1,077.75
S E S P T C	Training	100.00
S Kathleen Clark Md	Prof Services Third Party	20.00
S N Anthony Inc	Rentals and Insurance	150.00
S N Garrett Atty At Law	Prof Services Third Party	230.00
S O F E	Training	530.00
S&ME Inc	Prof Services Third Party	5,182.29
S&ME Inc & Fabion Properties	Grants and Subsidies	4,040.00
S/S Wolfe Counseling	Prof Services Third Party	14,826.25
S/S Wolfe Counseling	Grants and Subsidies	43,347.50
Sabra Fitts	Grants and Subsidies	149.00
Sabrina Driver	Grants and Subsidies	292.16
Sabrina Marie Cathey	Grants and Subsidies	168.00
Sachett Hamblin	Grants and Subsidies	247.00
Saco One LP	Grants and Subsidies	504.00
Sacred Heart School Cafeteria	Grants and Subsidies	1,624.13
Sacred Heart School Cafeteria	Grants and Subsidies	1,657.29
Sadarian Scott	Grants and Subsidies	48.00
SADDIE L CHAMBERS	Grants and Subsidies	262.76
Saddlebrook Sr Apts	Grants and Subsidies	3,885.00
Saddlewood	Grants and Subsidies	3,718.00
Sadelya Cantrell	Grants and Subsidies	111.00
Safe Harbor Child Advocacy Center Inc	Grants and Subsidies	12,461.28
Safe States Alliance	Prof Services Third Party	545.00
SafeHouse Locksmith Service	Maint. & Repairs	69.00
Safespace	Grants and Subsidies	25,157.29
Safety Quip	Rentals and Insurance	280.00
Safety Quip	Rentals and Insurance	243.29
Safety Quip	Rentals and Insurance	2,160.00
Safety Quip	Rentals and Insurance	71.00
Safety Unlimited Inc	Training	1,158.55
Safeware Inc	Maint. & Repairs	1,162.06
Saf-T-Enterprises	Supplies and Materials	4,206.00
Saf-T-Enterprises	Motor Vehicle Operation	110.00
SAIC Energy Env & Chevron EMC	Grants and Subsidies	35,899.56
Saidak & McGrath PLLC	Prof Services Third Party	680.00
Sain Associates Inc	Prof Services Third Party	55,510.38
Saint Francis Hospital	Prof Services Third Party	1,060.00
Saint Mark Ame Zion Church	Rentals and Insurance	120.00
Saint Mary Manor LLC	Grants and Subsidies	46,571.00
Saint Thomas Health Services Fund	Grants and Subsidies	69,761.67
SAI-YAGNA, LLC	Land	31,100.00
Saks	Grants and Subsidies	398,960.64
Saleem Enterprises Llc	Grants and Subsidies	725.00
Salim Abbu	Prof Services Third Party	55.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Sallie Fields	Grants and Subsidies	182.00
Sallie Mae Inc	Grants and Subsidies	1,349,441.53
Sally Beauty Supply	Supplies and Materials	422.96
Sally Schneider Atty	Prof Services Third Party	718.00
Salvatore Zingale	Grants and Subsidies	4,659.00
Salvus Center	Grants and Subsidies	35,015.00
Sam Baggett & Associates	Prof Services Third Party	7,980.00
Sam Hicks	Prof Services Third Party	133.29
Sam Houston Memorial Association	Maint. & Repairs	8,322.11
Sam Houston Memorial Association	Grants and Subsidies	2,175.41
Sam Murphy	Grants and Subsidies	816.90
Sam Q Moon	Grants and Subsidies	1,200.00
SAM SWOPE	Equipment	17,865.30
Samantha A McCammon	Prof Services Third Party	1,064.00
Samantha Cynthia Tibbs	Grants and Subsidies	2,450.70
Samantha D Fenderson	Grants and Subsidies	129.00
Samantha Guzall	Prof Services Third Party	2,384.00
Samantha Massey	Prof Services Third Party	1,307.84
Samantha Mathes	Grants and Subsidies	30.00
Samantha McClerking	Grants and Subsidies	92.00
Samantha Renee Beason	Grants and Subsidies	398.40
Samaritan Center Inc	Grants and Subsidies	134,690.00
Samaritan Group	Grants and Subsidies	4,794.00
Samburg Utility District	Utilities and Fuel	3,530.00
Sami Jo Gore	Prof Services Third Party	298.28
Sammy Catlett PC	Prof Services Third Party	4,941.05
SAMMY E BURROW	Grants and Subsidies	173.00
Sammy Elgin	Grants and Subsidies	325.00
Sammy Pruitt	Grants and Subsidies	1,200.00
Sammy Wayne Malone	Grants and Subsidies	7,500.00
Samnise Arnold	Grants and Subsidies	84.00
SAMONE L. CROCKETT	Prof Services Third Party	115.00
Samples Jennings Ray & Clem PLLC	Grants and Subsidies	4,532.50
Sams Club	Prof Services Third Party	35.00
Sams Club	Supplies and Materials	229.53
Sams Club Direct	Supplies and Materials	47.94
Samuel T Masters Farms	Grants and Subsidies	1,000.00
Samuel Aaron Wooden	Prof Services Third Party	1,288.00
Samuel B Garner Jr	Prof Services Third Party	680.00
Samuel Charles Howe	Grants and Subsidies	950.00
Samuel E Daniel Bypass Trust	Grants and Subsidies	930.00
Samuel J Furrow	Rentals and Insurance	22.00
Samuel J Furrow	Rentals and Insurance	61,984.72
Samuel J Harris	Prof Services Third Party	1,552.64
Samuel Jacob Gowin Atty	Prof Services Third Party	827.00
Samuel Lawrence Moore	Prof Services Third Party	663.86
Samuel Loposser	Grants and Subsidies	245.00
Samuel M Hicks	Prof Services Third Party	88.36
Samuel Murphy	Grants and Subsidies	1,036.00
Samuel Robert Stringfellow	Prof Services Third Party	1,769.00
Samuel Starks	Grants and Subsidies	545.00
Samuel Ward Coats IV	Grants and Subsidies	1,200.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Samuella Davis	Grants and Subsidies	58.00
San Juana Young	Prof Services Third Party	340.00
Sanders Electric Motor Svc Inc	Supplies and Materials	1,863.94
Sanders Electric Motor Svc Inc	Motor Vehicle Operation	276.65
SANDRA A ELKIN	Payments to Unemploy Claimants	58.76
SANDRA A HAMILTON	Grants and Subsidies	205.51
SANDRA A JENKINS	Grants and Subsidies	195.35
Sandra Bates	Grants and Subsidies	44.00
Sandra Baughn	Refunds	3,396.59
Sandra Baughn	Other Retirement	148.85
Sandra Baxter	Maint. & Repairs	200.00
Sandra Claiborne	Grants and Subsidies	138.18
Sandra D Gentry, Court Reporter	Prof Services Third Party	1,336.30
SANDRA E UNDERWOOD	Grants and Subsidies	267.00
SANDRA G PATRICK	Grants and Subsidies	264.00
Sandra H Benson	Grants and Subsidies	1,980.00
Sandra I Schefcik	Prof Services Third Party	501.48
Sandra Jacome	Prof Services Third Party	4,398.38
Sandra K Kotopoulos	Grants and Subsidies	2.00
Sandra Kay Robinson	Grants and Subsidies	2,209.50
SANDRA L CLARK	Grants and Subsidies	500.00
SANDRA L WADDEL	Grants and Subsidies	135.00
Sandra Newsom	Maint. & Repairs	825.00
Sandra Pace	Grants and Subsidies	1.00
SANDRA S LION	Grants and Subsidies	131.00
SANDRA T WASHINGTON	Grants and Subsidies	290.73
Sandra Turner	Grants and Subsidies	6.00
Sandra Vaughn	Grants and Subsidies	34.00
Sandra Wakefield	Grants and Subsidies	758.00
Sandra Wardlow	Grants and Subsidies	72.00
Sandra Webb	Grants and Subsidies	696.30
Sandra Welch	Refunds	1,535.20
Sandra Welch	Other Retirement	67.28
Sandra Wells	Prof Services Third Party	561.00
SANDRA WILKINSON	Travel	57.50
Sandra Williams	Grants and Subsidies	58.00
Sandy Dugan	Grants and Subsidies	1,392.60
Sandy Jackson	Grants and Subsidies	166.00
Sandy McDougal	Grants and Subsidies	169.00
Sandy Phillips	Prof Services Third Party	1,464.29
Sandy Springs Townhouses	Grants and Subsidies	1,018.00
Sandys Custom Auto	Motor Vehicle Operation	1,925.00
Sanford Trent Webster III	Grants and Subsidies	1,382.00
Sanofi Pasteur Inc	Supplies and Materials	4,966.75
Sanora Ann Hickman	Grants and Subsidies	79.00
Sans Kiddie Kastle	Grants and Subsidies	4,974.53
Santek Envionmental Inc	Utilities and Fuel	826.76
Santore & Santore Attys at Law	Prof Services Third Party	1,182.00
Santos R Mercer	Prof Services Third Party	144.39
Santrisa Spates	Grants and Subsidies	84.00
Sara Hill	Grants and Subsidies	863.00
Sara Kae Strock	Grants and Subsidies	618.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Sara Margo Clark	Prof Services Third Party	125.00
SARA R MERRITT	Grants and Subsidies	97.39
Sara Talley	Grants and Subsidies	69.00
SARAH B SCHAAG	Grants and Subsidies	245.00
Sarah Card	Refunds	445.75
Sarah E Curtis	Maint. & Repairs	130.00
SARAH H DAHLSTROM	Grants and Subsidies	266.00
Sarah Hale	Grants and Subsidies	265.60
Sarah J Cripps	Prof Services Third Party	651.32
Sarah J Pendleton	Grants and Subsidies	77.00
Sarah J Price	Grants and Subsidies	40.00
Sarah Kaye Martin	Prof Services Third Party	900.00
Sarah Kitzmiller	Grants and Subsidies	398.40
SARAH L HARRISON	Grants and Subsidies	137.00
Sarah M Moser	Grants and Subsidies	600.00
Sarah Moon Thelen MD PLLC	Prof Services Third Party	20.00
Sarah N McGuire	Grants and Subsidies	23.00
Sarah R Duke	Grants and Subsidies	660.00
Sarah Ruzic	Prof Services Third Party	1,932.00
SARAH S DENMARK	Grants and Subsidies	175.00
Sarah Ward	Grants and Subsidies	383.00
Sarah Williams	Grants and Subsidies	1,252.58
Sarah Wimbley	Grants and Subsidies	898.80
Sarath Gangavarapu MD	Prof Services Third Party	5,280.00
Saratoga Technologies Inc	Maint. & Repairs	126.95
Sarious V Holliman	Refunds	8,605.85
Sarious V Holliman	Other Retirement	328.30
Satca Ltd	Grants and Subsidies	453.00
Satellite Tracking Of People LLC	Prof Services Third Party	670.00
Satellite Tracking Of People LLC	Grants and Subsidies	3,762.05
SATINA WILLIAMS	Prof Services Third Party	226.86
Savannah Airport Commission	Grants and Subsidies	4,100.00
Savannah C B Gilliam	Grants and Subsidies	398.40
Savannah Medical Ctr	Prof Services Third Party	20.00
Savannah Properties	Grants and Subsidies	28,036.00
Savannah Scumf	Maint. & Repairs	59.63
Savannah Utility Dept	Utilities and Fuel	353.09
Savannah Utility Dept	Utilities and Fuel	681.22
Savannah Valley Utility Distri	Utilities and Fuel	210.71
Savannah Valley Utility Distri	Utilities and Fuel	2,529.50
Savannah Valley Utility Distri	Utilities and Fuel	350.30
Savannah Valley Utility Distri	Utilities and Fuel	1,553.16
Savannah Valley Utility Distri	Utilities and Fuel	950.51
Savannah Valley Utility Distri	Utilities and Fuel	36.25
Save A Lot	Supplies and Materials	75.77
Save the Children Federation Inc	Grants and Subsidies	22,488.87
SBL Properties LLC	Rentals and Insurance	15,045.83
SCADU	Payments to Unemploy Claimants	412.00
Scan-Optics LLC	Data Processing	21,525.03
ScanStat Technologies	Printing and Duplicating	11.00
Scantron Corporation	Data Processing	114.33
Scantron Corporation	Data Processing	1,552.84

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Scarritt-Bennett Center	Rentals and Insurance	525.00
SCCS Inc	Rentals and Insurance	1,800.00
Scenic City Medical Equipment Company	Rentals and Insurance	950.00
Scenic TN	Grants and Subsidies	49,140.55
Schneider Laboratories Inc	Prof Services Third Party	3,018.00
Scholastic Library Publishing	Supplies and Materials	187.99
School Specialty	Supplies and Materials	1,093.05
Schrita Powell	Grants and Subsidies	35.00
Science Applications International	Prof Services Third Party	155.25
Science Applications International Corp	Prof Services Third Party	103,405.95
Scientific Research Corp	Data Processing	14,580.44
Scientific Sales Inc	Supplies and Materials	12,017.70
Scott A Lovelace	Prof Services Third Party	495.00
Scott A. Walsh	Land	335.00
Scott Appalachian Industries	Grants and Subsidies	2,297.54
Scott B Hahn	Prof Services Third Party	1,017.00
Scott Construction Equipment Co Llc	Motor Vehicle Operation	4,086.96
Scott Construction Equipment Co, Llc	Motor Vehicle Operation	11,383.37
Scott Contractors	Highway Construction	553,698.93
Scott County Clerk	Grants and Subsidies	604.00
Scott County Clerk	State Shared Taxes	797.18
Scott County ECD	Grants and Subsidies	452.90
Scott County Finance Office	Grants and Subsidies	7,947.60
Scott County Government	Rentals and Insurance	5,666.67
Scott County Grants Administrator	Rentals and Insurance	3,464.38
Scott County Grants Administrator	Grants and Subsidies	39.00
Scott County Homeless Shelter	Grants and Subsidies	6,515.58
Scott County Juvenile Court	Grants and Subsidies	16,812.26
Scott County Pharmacy Inc	Supplies and Materials	26.09
Scott County Telephone Coop	Grants and Subsidies	203.68
Scott County Trustee	Grants and Subsidies	4,831.35
Scott County Trustee	Grants and Subsidies	2,385.93
Scott County Trustee	Grants and Subsidies	202,871.00
Scott County Trustee	Grants and Subsidies	500,087.02
Scott County Trustee	Grants and Subsidies	12,295.00
Scott County Trustee	Grants and Subsidies	13,545.48
Scott County Trustee	Grants and Subsidies	2,517.79
Scott County Womens Shelter	Grants and Subsidies	10,433.81
Scott G Ryland	Training	5,400.00
Scott Gross Co Inc	Supplies and Materials	25.32
Scott Gross Co Inc	Rentals and Insurance	79.50
Scott Harrison	Grants and Subsidies	800.00
Scott L Saidak Atty	Prof Services Third Party	966.00
Scott Laminating and Finishing LLC	Printing and Duplicating	100.00
SCOTT M GATEWOOD	Grants and Subsidies	642.20
Scott Machine Development Corp	Supplies and Materials	1,515.40
Scott Machine Development Corp	Supplies and Materials	200.00
Scott Machine Development Corp	Supplies and Materials	905.40
Scott Machine Development Corp	Supplies and Materials	1,976.96
Scott Manning Phd	Prof Services Third Party	8,795.29
Scott Morgan Comm Dev Corp	Grants and Subsidies	266.00
Scott Solid Waste Disposal Co	Utilities and Fuel	167.92

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Scott Supplies Inc	Supplies and Materials	1,955.32
Scott Supplies Inc	Data Processing	287.82
Scott W Layden	Grants and Subsidies	5,455.00
Scott Williams	Grants and Subsidies	589.00
Scott/Morgan Farmers Cooperative	Supplies and Materials	15,203.11
Scott/Morgan Farmers Cooperative	Motor Vehicle Operation	55.80
Scott/Morgan Farmers Cooperative	Motor Vehicle Operation	75.00
Scottie OKeith Wilkes	Prof Services Third Party	456.00
Scottish Arms Apts	Grants and Subsidies	365.00
Scottish Inn	Grants and Subsidies	252.00
Scott-Marrin Inc	Rentals and Insurance	18.60
Scotty L Perrin	Prof Services Third Party	29.00
Scotty R Wilson	Grants and Subsidies	190.00
Script Dynamics Inc	Prof Services Third Party	750.00
SCS Env Group LLC & 7635 Poplar LLC	Grants and Subsidies	10,051.18
SCS Env Group LLC & Alethea Moore	Grants and Subsidies	4,767.28
SCS Env Group LLC & Billy Alexander	Grants and Subsidies	8,816.76
SCS Env Group LLC & Bull Market Inc	Grants and Subsidies	4,856.28
SCS Env Group LLC & POC Real	Grants and Subsidies	7,498.39
SE United Dairy Industry Assoc Inc	Grants and Subsidies	96,090.22
Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	148.00
Seal Co Inc	Supplies and Materials	260.00
Seal Master Nashville	Motor Vehicle Operation	89.00
Sean D Baker	Grants and Subsidies	918.00
Sean G Hord	Prof Services Third Party	409.00
Sean Thomas McKinney Atty	Prof Services Third Party	8,720.00
Searcy Family Limited Partnership	Rentals and Insurance	2,546.00
Sears	Supplies and Materials	3,188.84
Seasons Change Landscaping LLC	Maint. & Repairs	630.00
Seasons of Kingsport OB Gyn	Prof Services Third Party	20.00
Seattle Housing Authority	Grants and Subsidies	755.85
Seay Oil Co Inc	Motor Vehicle Operation	4,501.93
Secom Systems Inc	Supplies and Materials	2,266.95
Secom Systems Inc	Supplies and Materials	11,572.86
Secom Systems Inc	Supplies and Materials	472.40
Second Chance Outreach Ministry	Grants and Subsidies	681.00
Second Harvest Food Bank Of Middle TN	Grants and Subsidies	5,714.96
Second Harvest Food Bank Of Ne Tn Inc	Grants and Subsidies	18,352.82
Secretary Treasurer	Grants and Subsidies	16,652.24
Secretary Treasurer Board of Education	Grants and Subsidies	27,758.41
SecureUsa Inc	Maint. & Repairs	1,116.40
Security 2000 LLC	Maint. & Repairs	5,139.86
Security 2000 LLC	Maint. & Repairs	935.22
Security 2000 LLC	Maint. & Repairs	1,046.98
Security 2000 LLC	Maint. & Repairs	5,689.50
Security 2000 LLC	Supplies and Materials	4,338.75
Security 2000 LLC	Maint. & Repairs	140.00
Security 2000 LLC	Maint. & Repairs	809.64
Security Bank & Trust	Land	13,168.30
Security Central	Data Processing	69.98
Security Equipment Company, Inc.	Maint. & Repairs	25.00
Security Equipment Company, Inc.	Maint. & Repairs	90.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Sedal Watts	Grants and Subsidies	398.40
Sedgwick Claims Mgt Service Inc	Prof Services Third Party	81,120.00
Seedco	Prof Services Third Party	2,432,139.50
Seeds Inc	Supplies and Materials	600.00
Seeds Inc	Supplies and Materials	31,750.00
Segway Communications	Communications	12.34
Select Actuarial Services	Prof Services Third Party	2,437.50
Seletha Burnett	Grants and Subsidies	696.30
Sells Building Supply & Shopping Ctr	Supplies and Materials	612.43
Sells Building Supply & Shopping Ctr	Supplies and Materials	1,701.05
Sells Building Supply & Shopping Ctr	Supplies and Materials	8.29
Sells Building Supply & Shopping Ctr	Supplies and Materials	519.22
Selmer Hardware	Supplies and Materials	82.31
Selmer Hardware	Motor Vehicle Operation	26.13
Selmer Police Dept	Grants and Subsidies	4,485.00
Selmer Scumf	Maint. & Repairs	174.23
Selmer Utility Division	Utilities and Fuel	320.09
Selmer Utility Division	Utilities and Fuel	182.07
Selmer Utility Division	Utilities and Fuel	89.44
Selmer Utility Division	Utilities and Fuel	1,459.59
SEMS Inc	Prof Services Third Party	168,799.87
SEMS Inc & Ferguson Bros Inc	Grants and Subsidies	4,345.88
SEMS Inc & G Regina Abbott	Grants and Subsidies	3,488.13
SEMS Inc & Glenda Baker	Grants and Subsidies	3,183.69
SEMS Inc & Hani Qoran	Grants and Subsidies	2,209.77
SEMS Inc & J & P Flash Inc	Grants and Subsidies	12,819.02
SEMS Inc & Lucky 7 Food & Fuel #1	Grants and Subsidies	151.87
SEMS Inc & M2Z2 LLC	Grants and Subsidies	1,231.93
SEMS Inc & Ricks Mart	Grants and Subsidies	212.75
SEMS Inc & Salam Wahab	Grants and Subsidies	1,279.24
SEMS Inc & Self Serv Oil of TN	Grants and Subsidies	2,735.31
SEMS Inc & T J Express Inc	Grants and Subsidies	4,796.00
SEMS Inc & Tobacco & Gas Discount	Grants and Subsidies	3,399.96
SEMS Inc & Tugwell Oil Company	Grants and Subsidies	2,896.81
SEMS of Nashville LLC & Hollingsworth	Grants and Subsidies	6,365.36
SEMS Of Nashville LLC & Mapco	Grants and Subsidies	4,504.50
SEMS Of Nashville LLC & May Oil	Grants and Subsidies	10,726.78
SEMS Of Nashville LLC & Williams	Grants and Subsidies	16,431.20
Seneca Otey	Grants and Subsidies	713.00
Senior Center Inc	Grants and Subsidies	162.00
Sensational Enlightenment	Grants and Subsidies	6,896.01
Sent Software Inc	Data Processing	60,300.00
Sentry Security Fasteners Inc	Prof Services Third Party	9.00
Sentry Security Fasteners Inc	Supplies and Materials	290.40
Sentry Security Fasteners Inc	Supplies and Materials	339.00
Sequachee Valley Elec Coop	Utilities and Fuel	396.18
Sequachee Valley Elec Coop	Grants and Subsidies	158.08
Sequachee Valley Electric Coop	Utilities and Fuel	252.00
Sequachee Valley Electric Coop	Utilities and Fuel	3,547.42
Sequachee Valley Electric Coop	Utilities and Fuel	1,036.91
Sequachee Valley Electric Coop	Utilities and Fuel	1,507.57
Sequachee Valley Electric Coop	Utilities and Fuel	50,671.37

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Sequachee Valley Electric Coop	Utilities and Fuel	480.98
Sequachee Valley Electric Coop	Utilities and Fuel	179,606.00
Sequachee Valley Electric Coop	Utilities and Fuel	965.23
Sequachee Valley Electric Coop	Utilities and Fuel	332.54
Sequachee Valley Electric Coop	Utilities and Fuel	7,938.80
Sequatchie Concrete Service Inc	Supplies and Materials	529.63
Sequatchie County	Rentals and Insurance	160.00
Sequatchie County Clerk	State Shared Taxes	390.94
Sequatchie County Clerk & Master	Prof Services Third Party	11.00
Sequatchie Farmers Coop	Motor Vehicle Operation	46.72
Sequatchie Valley Planning & Development	Grants and Subsidies	4,030.56
Sequatchie Valley Planning & Development	Grants and Subsidies	25,397.58
Sequel Schools LLC	Prof Services Third Party	74,700.00
Sequel Schools LLC	Grants and Subsidies	133,530.00
Sequoyah Village Apts	Grants and Subsidies	6,043.26
Serenity Child Care	Grants and Subsidies	2,033.79
Serenity Health Consultants Inc	Prof Services Third Party	20.00
Serenity House	Grants and Subsidies	196,213.64
Serenity Towers at Midtown Mem	Grants and Subsidies	80,850.00
Sergeant Cindy Langer	Prof Services Third Party	99.00
Sergeant Eddie Wilder	Prof Services Third Party	99.00
Serra Chevrolet	Motor Vehicle Operation	2,608.74
Sertoma Center Inc	Grants and Subsidies	6,858.00
Servicemaster Building Maintenance Contr	Maint. & Repairs	186.00
ServiceMaster Professional Cleaning Serv	Maint. & Repairs	304.00
ServiceMaster Professional Cleaning Serv	Unclassified	5.25
Servolution Health Services Inc	Grants and Subsidies	1,962.18
Servpro	Motor Vehicle Operation	125.00
Servpro of Rutherford County	Land	1,169.60
Sessions Paving Co	Highway Construction	299,869.59
Seth Clayton Crabtree	Prof Services Third Party	2,398.76
Seth Michael Griffin	Grants and Subsidies	1,706.00
SETHRA	Rentals and Insurance	585.00
Seven Springs Orthopedics	Prof Services Third Party	20.00
Seven Springs Orthopedics & Spts Med	Prof Services Third Party	20.00
Sevier Bone and Joint	Prof Services Third Party	20.00
Sevier Cnty Elec System	Utilities and Fuel	48.72
Sevier Co Office Park Partnership	Rentals and Insurance	19,690.50
Sevier County Bank	Rentals and Insurance	2,400.00
Sevier County Bank	Data Processing	75.00
Sevier County Chancery Court	Prof Services Third Party	37.00
Sevier County Circuit Court	Prof Services Third Party	43,718.98
Sevier County Circuit Court	Prof Services Third Party	2,646.00
Sevier County Clerk	Prof Services Third Party	10.00
Sevier County Clerk	Grants and Subsidies	11,364.00
Sevier County Clerk	State Shared Taxes	5,238.79
Sevier County Courthouse	Loans for Funds 33 and 34	36,331.84
Sevier County Elec System	Utilities and Fuel	138.08
Sevier County Electric System	Utilities and Fuel	2,101.96
Sevier County Electric System	Utilities and Fuel	103.43
Sevier County Electric System	Utilities and Fuel	616.81
Sevier County Electric System	Utilities and Fuel	686.16

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Sevier County Juvenile Court	Prof Services Third Party	1,036.00
Sevier County Juvenile Court	Printing and Duplicating	644.50
Sevier County Scd	Grants and Subsidies	351.00
Sevier County Sheriffs Office	Grants and Subsidies	52,200.00
Sevier County Utility District	Utilities and Fuel	51.32
Sevier County Utility District	Utilities and Fuel	180.65
Sevier County Utility District	Utilities and Fuel	881.30
Sevier County Utility District	Utilities and Fuel	247.22
Sevier Heart Center	Prof Services Third Party	20.00
Sevierville Police Department	Grants and Subsidies	12,075.36
Sevierville Senior Apartments LP	Grants and Subsidies	562.00
Sevierville Water Systems	Utilities and Fuel	209.30
Sevierville Water Systems	Utilities and Fuel	78.61
Sewanee Utility District	Utilities and Fuel	44.79
Sewer Bee	Rentals and Insurance	225.00
Sexton & Wykoff PLLC	Prof Services Third Party	2,124.00
Sexton Chevrolet-Cadillac Inc	Motor Vehicle Operation	68.38
Sexton Chevrolet-Cadillac Inc	Motor Vehicle Operation	48.39
Sexton Ford Of Morgan County	Motor Vehicle Operation	4,250.00
Sexton Welding Supply Co	Rentals and Insurance	18.00
Sexton Welding Supply Co	Supplies and Materials	330.20
Sexual Assault Center of East Tennessee	Grants and Subsidies	33,715.72
SG Communications Inc	Prof Services Third Party	3,141.60
Shabrina Hughes	Grants and Subsidies	126.00
Shadden Tire Co Inc	Motor Vehicle Operation	413.70
Shadden Tire Co Inc	Motor Vehicle Operation	4,850.55
Shades Of Development	Grants and Subsidies	877.50
Shadol LLC	Grants and Subsidies	575.00
Shady Parker	Refunds	1,809.34
Shaffron Torrianno Holmes	Grants and Subsidies	398.40
Shailine Caraballo	Grants and Subsidies	191.00
Shakayla Knighton	Grants and Subsidies	36.00
Shakendra D Whitelow	Grants and Subsidies	160.00
Shalanda L Golden	Grants and Subsidies	199.00
Shaletha Wellington	Grants and Subsidies	178.00
Shalita H Kendrick	Grants and Subsidies	48.00
Shalla Ann Ford	Grants and Subsidies	103.00
Shalon Stewart	Grants and Subsidies	77.00
Shameka Ayesha Pleasant	Grants and Subsidies	73.00
Shamia Wherry	Grants and Subsidies	226.00
Shamrock Properties	Rentals and Insurance	12,451.08
Shan Miller Arnold	Grants and Subsidies	1,162.00
Shana Bennett	Grants and Subsidies	132.00
Shana Haywood	Refunds	5,172.30
Shana Haywood	Other Retirement	168.69
Shandrita Whitehead	Grants and Subsidies	122.00
Shane K McNeill	Prof Services Third Party	1,567.00
Shanghai Resort	Rentals and Insurance	250.00
Shanicka Shaw	Grants and Subsidies	136.00
Shanida N Holland	Grants and Subsidies	210.00
Shanika Brown	Grants and Subsidies	176.00
Shanika Dowell	Grants and Subsidies	66.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Shanika Shantaye Jones	Grants and Subsidies	150.00
Shanita Brokenborough	Grants and Subsidies	18.00
Shanna Iris Jones	Grants and Subsidies	398.40
Shannah M Riley	Grants and Subsidies	62.00
Shannon Curtis	Refunds	16,472.16
Shannon Curtis	Other Retirement	684.35
Shannon L Ghea	Grants and Subsidies	202.00
Shannon Mclean	Grants and Subsidies	590.00
Shannon R Daniel	Grants and Subsidies	87.00
Shanta Sanders	Grants and Subsidies	39.00
Shantay Montgomery	Grants and Subsidies	73.00
Shantel Mitchell	Grants and Subsidies	124.00
Shantell Sharay Suttle	Prof Services Third Party	3,254.00
Shantese Harris	Grants and Subsidies	75.00
Shantiqua Frazier	Grants and Subsidies	398.40
Shantoria Phillips	Grants and Subsidies	45.00
Shanyel Wilson	Grants and Subsidies	82.00
Shapiro Uniforms	Supplies and Materials	749.00
Shaquawana L Wester	Grants and Subsidies	76.00
Shara Flacy	Prof Services Third Party	85.54
Shara A Flacy Atty	Prof Services Third Party	3,504.49
Share Corp	Supplies and Materials	259.86
Sharee Smith	Grants and Subsidies	50.00
Sharell S Long	Grants and Subsidies	64.00
Sharen K Bracy	Prof Services Third Party	100.00
Shari Mims Perryman	Refunds	66,812.92
Shari Mims Perryman	Other Retirement	2,928.04
Shariah Breanna Beasley	Grants and Subsidies	21.00
Sharing Gods Love Childcare	Grants and Subsidies	5,350.69
Sharketha S Toomes	Grants and Subsidies	85.00
Sharlina N Pye-Mack	Prof Services Third Party	1,521.61
Sharlotte L Hawkins	Grants and Subsidies	1,513.20
Sharmane Grant	Grants and Subsidies	72.00
SHARON A BURNS	Grants and Subsidies	140.00
SHARON A FIELD	Grants and Subsidies	22.49
Sharon Ann Phipps	Prof Services Third Party	313.84
Sharon Arnoult	Prof Services Third Party	5,544.00
SHARON ARP	Travel	57.50
Sharon D Culler	Refunds	1,467.76
Sharon D Culler	Other Retirement	64.32
Sharon Degarmo	Grants and Subsidies	77.00
Sharon Dotson	Grants and Subsidies	128.00
Sharon Greta Cochran Locklear	Prof Services Third Party	701.00
Sharon H Hyder Farm	Grants and Subsidies	1,200.00
Sharon Hayes	Travel	319.14
Sharon Helfenberger	Grants and Subsidies	1,054.00
Sharon Kay Cansler	Grants and Subsidies	696.30
Sharon Knowles	Grants and Subsidies	795.30
Sharon L Jones	Prof Services Third Party	2,804.92
SHARON L LESHER	Grants and Subsidies	111.00
Sharon M Garrett	Prof Services Third Party	45.59
Sharon Maples	Refunds	1,848.81

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Sharon Maples	Other Retirement	46.66
Sharon Nichols Beaty	Grants and Subsidies	240.00
Sharon Redwine	Prof Services Third Party	400.00
Sharon Reed	Grants and Subsidies	534.00
SHARON RIDDLE	Payments to Unemploy Claimants	75.00
Sharon Veglio	Prof Services Third Party	1,326.64
Sharon Williams	Grants and Subsidies	725.00
Sharon Wright	Grants and Subsidies	816.90
Sharonda Belvin	Grants and Subsidies	116.00
Sharonda Renee Hill	Grants and Subsidies	226.00
Sharp Legal Group	Prof Services Third Party	1,172.00
Sharp Motor Company Inc	Motor Vehicle Operation	536.12
SHARRONE I MORROW	Grants and Subsidies	59.00
Sharway Enterprises Inc	Motor Vehicle Operation	823.85
Sharyn Heath	Prof Services Third Party	288.56
Shasta Hofer	Refunds	1,837.41
Shasta Hofer	Other Retirement	67.70
Shatonie Renee Anderson	Grants and Subsidies	57.00
Shaun L Crawford	Grants and Subsidies	198.00
Shauna Lynn Boyd	Prof Services Third Party	2,130.65
Shaunda Dunn	Grants and Subsidies	3,058.46
Shaunlatell S Knowles	Grants and Subsidies	57.00
Shauntay Latoya Rogers	Grants and Subsidies	154.00
Shavae Helm	Grants and Subsidies	74.00
Shavante C Jones	Grants and Subsidies	398.40
Shavonda M Polk	Grants and Subsidies	32.00
Shaw & Shanks Architects PC	Prof Services Third Party	5,243.87
Shaw Concrete, Inc.	Supplies and Materials	1,585.42
Shaw Integrated Solutions	Maint. & Repairs	162,954.98
Shaw Integrated Solutions	Prof Services Third Party	688.64
Shawana Gray	Grants and Subsidies	193.00
Shawana Johnson	Grants and Subsidies	226.00
Shawana Tequila Mays	Prof Services Third Party	2,500.00
Shawanda A Barbee	Grants and Subsidies	67.00
Shawanda Guillotte	Grants and Subsidies	21.00
Shawanda Springfield	Grants and Subsidies	187.00
Shawn Williams	Grants and Subsidies	93.00
Shawn A Bowden	Grants and Subsidies	374.40
Shawn A Carrington	Grants and Subsidies	650.00
Shawn D Stork	Grants and Subsidies	763.88
Shawn E Williams	Grants and Subsidies	29.00
Shawn Patterson	Prof Services Third Party	900.00
Shawn Tyrell	Prof Services Third Party	2,010.16
Shawna Elrod	Prof Services Third Party	473.00
Shawna M Adkins	Grants and Subsidies	82.00
Shawna Marie Joyner	Grants and Subsidies	810.08
Shawnee Instruments Inc	Supplies and Materials	526.75
Shawnte Tanner	Grants and Subsidies	67.00
Shay Realty	Grants and Subsidies	2,099.00
Shay Williams OD	Prof Services Third Party	20.00
Shayla Walker	Prof Services Third Party	298.28
ShearsPoint Inc	Prof Services Third Party	803.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
ShearsPoint Inc	Prof Services Third Party	1,023.75
ShearsPoint Inc	Prof Services Third Party	1,506.15
ShearsPoint Inc	Grants and Subsidies	4,152.90
Shecktan T Branham	Grants and Subsidies	10.00
Sheila Ann Pelfrey	Grants and Subsidies	1,513.20
Sheila B Frazier	Grants and Subsidies	37.00
Sheila B Renfro	Prof Services Third Party	9,387.00
Sheila Fay Winningham Campbell	Prof Services Third Party	4,091.25
Sheila Hunsucker	Refunds	736.85
Sheila Hunsucker	Other Retirement	14.95
Sheila McElroy	Grants and Subsidies	800.00
SHEILA TODD	Travel	292.70
Sheila Webb	Refunds	1,316.47
Sheila Webb	Other Retirement	36.77
Sheila White	Grants and Subsidies	34.00
Shelby Co Head Start Inc	Grants and Subsidies	196,594.22
Shelby Co Juvenile Court Clerks Office	Prof Services Third Party	93,950.13
Shelby Co Juvenile Court Clerks Office	Grants and Subsidies	138,433.68
Shelby Co Probate Court Clerk	Prof Services Third Party	130.00
Shelby Co/Aging Comm Of The Mid-South	Grants and Subsidies	403,400.00
Shelby County	Communications	91.50
Shelby County Chancery Court	Prof Services Third Party	204.00
Shelby County Circuit Court Clerk	Prof Services Third Party	174.25
Shelby County Circuit Court Clerk	Prof Services Third Party	1,285.30
Shelby County Circuit Court Clerk	Prof Services Third Party	539.00
Shelby County Clerk	Grants and Subsidies	24,446.00
Shelby County Clerk	State Shared Taxes	76,895.68
Shelby County Clerk and Master	Prof Services Third Party	204.00
Shelby County Criminal Court Clerk	Grants and Subsidies	9,870.30
Shelby County Criminal Court Clerk	Prof Services Third Party	53,219.82
Shelby County Government	Grants and Subsidies	3,619.39
Shelby County Government	Loans for Funds 33 and 34	778,194.36
Shelby County Government	Grants and Subsidies	3,096.05
Shelby County Government	Grants and Subsidies	37,638.00
Shelby County Government	Grants and Subsidies	5,488,273.52
Shelby County Government	Grants and Subsidies	379,689.22
Shelby County Government	Grants and Subsidies	748,136.95
Shelby County Government	Grants and Subsidies	2,077,473.23
Shelby County Government	Grants and Subsidies	215,278.79
Shelby County Healthcare Corp	Prof Services Third Party	135.35
Shelby County Probate Court Clerk	Prof Services Third Party	2,183.50
Shelby County Register of Deed	Rentals and Insurance	22.00
Shelby County Register of Deed	Prof Services Third Party	51.00
Shelby County Register of Deed	Prof Services Third Party	87.00
Shelby County Register Of Deeds	Prof Services Third Party	336.00
Shelby County Register Of Deeds	Prof Services Third Party	1,116.00
Shelby County Sheriffs Office	Prof Services Third Party	210.00
Shelby County Trustee	Grants and Subsidies	155,582.04
Shelby County Trustee	Grants and Subsidies	2,847,041.31
Shelby County Trustee	State Shared Taxes	27,322,689.49
Shelby County Trustee	Grants and Subsidies	266.70
Shelby Hills Apartments	Grants and Subsidies	36,118.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Shelby Region Dcs Emergency Fund	Prof Services Third Party	21.98
Shelby Region Dcs Emergency Fund	Grants and Subsidies	816.00
Shelby Residential & Vocational Service	Grants and Subsidies	2,813.00
Shelby Silvey	Prof Services Third Party	292.83
Shelby Station	Grants and Subsidies	20,045.00
Shelbyville Power System	Utilities and Fuel	99.75
Shelbyville Power System	Utilities and Fuel	1,839.06
Shelbyville Power System	Utilities and Fuel	15.77
Shelbyville Power System	Utilities and Fuel	529.32
Shelbyville Power System	Highway Construction	1,405.85
Shelbyville Power Water & Sewerage Svcs	Utilities and Fuel	558.02
Shelbyville Scumf	Maint. & Repairs	250.50
Shelbyville Scumf	Supplies and Materials	180.55
Sheley Development	Maint. & Repairs	1,615.75
Shelf Plus	Printing and Duplicating	11,141.09
Shelia A Smith Luffman	Grants and Subsidies	1,392.60
Shelia F Cart CCR	Prof Services Third Party	1,222.00
Shelia F Cart CCR	Prof Services Third Party	123.10
Shelia Gowen	Refunds	2,459.75
Shelia Gowen	Other Retirement	89.77
Shelia Reed	Grants and Subsidies	600.00
Shelia Rice	Grants and Subsidies	10.00
SHELIA T BLACKWELL HAYSLE	Grants and Subsidies	125.62
Shell Fleet Plus	Motor Vehicle Operation	1,710.71
Shelly Head	Grants and Subsidies	171.00
Shelly J Thomas	Grants and Subsidies	796.00
Shelly Thoman	Grants and Subsidies	157.00
Shelter Mutual Insurance Company	Grants and Subsidies	890.00
Shemeka Dawn Haynes	Grants and Subsidies	45.00
Shemica Michelle Damron	Prof Services Third Party	900.00
Shemika Miller	Grants and Subsidies	19.00
Sheneita Ware	Grants and Subsidies	155.00
Shenelle White	Grants and Subsidies	250.00
Shenitta Rogers	Grants and Subsidies	170.00
Shepherds Little Flock	Grants and Subsidies	3,470.95
Shequella Latrice Mann	Grants and Subsidies	21.00
Sheralee A Burge	Grants and Subsidies	800.00
Sheraton Music City Hotel	Rentals and Insurance	2,902.20
Sheraton Read House Hotel	Travel	828.00
Sheraton Read House Hotel	Rentals and Insurance	3,540.00
Sheretta Lewis	Grants and Subsidies	725.40
SHERI BOYD	Travel	57.50
Sheri Lynn Roberson	Prof Services Third Party	75.20
Sheri Phillips	Prof Services Third Party	5,056.00
Sherica Harris	Grants and Subsidies	4.00
Sherif Guindi	Prof Services Third Party	2,292.07
Sheriff Of Campbell County	Grants and Subsidies	345.04
Sherika L Drake	Grants and Subsidies	10.00
Sherika Wilkes	Grants and Subsidies	398.40
SHERION L BROWN	Grants and Subsidies	262.76
Sherloria Fields	Grants and Subsidies	48.00
Sherniece Boston	Grants and Subsidies	203.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Sheronaca Holloway	Grants and Subsidies	189.00
Sheronica D Jones	Grants and Subsidies	61.00
Sherri Austin Hanson	Prof Services Third Party	573.00
Sherri Brawner	Prof Services Third Party	900.00
Sherri Broersma	Grants and Subsidies	35.00
Sherri Robinson	Grants and Subsidies	17.00
Sherrie Galbreath	Grants and Subsidies	122.00
Sherrie Sweat	Prof Services Third Party	1,565.38
Sherrill Cook	Grants and Subsidies	613.00
Sherrod Ashley Noah	Grants and Subsidies	1,513.20
Sherron Trotter	Refunds	824.32
Sherron Trotter	Other Retirement	36.13
Sherry A Huff	Grants and Subsidies	198.00
SHERRY CLIFTON	Travel	92.50
Sherry D Tabor	Grants and Subsidies	1,354.20
Sherry E Shroyer	Prof Services Third Party	628.69
Sherry H Goodwin Atty	Prof Services Third Party	9,372.69
Sherry H Goodwin Atty	Grants and Subsidies	1,000.00
Sherry Harbur	Grants and Subsidies	506.00
Sherry Hardin	Grants and Subsidies	3,722.70
SHERRY K GIBSON	Grants and Subsidies	106.00
SHERRY L FANNON	Grants and Subsidies	134.00
Sherry L Mahar	Prof Services Third Party	4,524.42
Sherry Lewis	Grants and Subsidies	816.90
Sherry M Holder	Grants and Subsidies	58.00
Sherry Rogers	Grants and Subsidies	75.00
SHERRY S MCMORRIS	Grants and Subsidies	157.00
Sherry Wehner	Prof Services Third Party	2,483.04
Sherwin D. Motley	Grants and Subsidies	1,234.20
Sherwin Williams	Supplies and Materials	861.94
Sherwin Williams	Supplies and Materials	507.16
Sherwin Williams	Supplies and Materials	2,032.48
Sherwin Williams	Supplies and Materials	567.30
Sherwin Williams Co	Supplies and Materials	390.63
Sherwin Williams Co	Supplies and Materials	714.69
Sheryl G Bracey	Prof Services Third Party	588.00
Sheryl Guinn	Prof Services Third Party	750.00
SHERYL LOPP	Travel	57.50
Sheryl Robertson	Grants and Subsidies	1,050.00
Shetama Peete	Grants and Subsidies	254.00
Shetoiri Mcclay	Grants and Subsidies	231.00
Shift4 Corporation	Prof Services Third Party	2,078.43
Shinquita Shealy	Grants and Subsidies	2,088.90
Ships N Trips	Grants and Subsidies	570.10
Shira Jolayne Covington	Grants and Subsidies	61.00
SHIRLEY A FLYNN	Grants and Subsidies	137.00
SHIRLEY A PRYOR	Grants and Subsidies	175.00
SHIRLEY A TAYLOR	Grants and Subsidies	262.76
SHIRLEY B RENO	Grants and Subsidies	113.00
SHIRLEY C FREEMAN	Grants and Subsidies	300.39
SHIRLEY D TALLENT	Grants and Subsidies	166.00
SHIRLEY G RATHBONE	Grants and Subsidies	158.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
SHIRLEY H JOHNSON	Grants and Subsidies	92.00
Shirley Hill	Prof Services Third Party	125.00
Shirley J Carter	Grants and Subsidies	3,481.50
Shirley J Jackson	Refunds	19,657.06
Shirley J Jackson	Other Retirement	783.54
SHIRLEY J ROSS	Grants and Subsidies	137.00
SHIRLEY J WILLIAMS	Grants and Subsidies	113.00
Shirley Jean Butler Hamilton	Grants and Subsidies	331.00
Shirley Jones	Grants and Subsidies	20.00
Shirley M Dishman	Grants and Subsidies	2.00
Shirley P Anderson	Grants and Subsidies	1,200.00
Shirley Partee	Grants and Subsidies	816.90
SHIRLEY S TOLLEY	Grants and Subsidies	245.00
Shirley Scott	Prof Services Third Party	20.00
Shirley Scribner	Grants and Subsidies	703.00
Shirley Sweat	Grants and Subsidies	233.00
Shirley T Hunter	Grants and Subsidies	816.90
Shirley Wakefield	Grants and Subsidies	1,595.10
Shirley Wilson	Grants and Subsidies	430.00
Shirley Wolfe	Grants and Subsidies	128.00
Shiwanda Adams	Grants and Subsidies	96.00
Shoe Corporation Of Birmingham	Supplies and Materials	11,372.50
Shoe Corporation Of Birmingham	Supplies and Materials	459.36
Shoe Corporation Of Birmingham	Inventory	34,930.70
Shoes For Crews LLC	Communications	6.98
Shoes For Crews LLC	Supplies and Materials	494.78
Shonda Stevenson	Grants and Subsidies	725.00
Shoney'S Usa Inc	Supplies and Materials	652.22
Shonque Nicole Sanders	Grants and Subsidies	262.00
Shontarius Chevonne Cockrell	Grants and Subsidies	208.00
Shontay Deal	Grants and Subsidies	61.00
Shontrell Kelly	Grants and Subsidies	61.00
Short Mountain Silica	Supplies and Materials	5,693.96
Short Mountain Village	Grants and Subsidies	425.00
Short Mountain Village	Grants and Subsidies	2,709.00
Showfetys Inc	Supplies and Materials	1,920.00
Shred It USA Nashville	Prof Services Third Party	483.10
Shred Shop of Memphis LLC	Prof Services Third Party	145.64
Shree Parshwanath LLC	Travel	153.28
Shronda Sellers	Grants and Subsidies	86.00
Shurita C Boyd	Grants and Subsidies	138.00
Shy Valley Farm	Supplies and Materials	2,436.00
Shyan Marie Travers	Grants and Subsidies	398.40
Shywatha Fairfield	Grants and Subsidies	146.00
Sibyl Haggard	Grants and Subsidies	7,480.00
Sid Milsaps	Inventory	61.86
Siemens	Supplies and Materials	711.14
Siemens Healthcare Diagnostics	Supplies and Materials	12,564.00
Siemens Industry Inc	Maint. & Repairs	1,348.00
Siemens Industry Inc	Maint. & Repairs	886.40
Siemens Medical Solutions Usa Inc	Maint. & Repairs	7,599.00
Sierra D Haney	Grants and Subsidies	44.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Sigma-Aldrich, Inc.	Supplies and Materials	3,345.00
Sign Station	Supplies and Materials	722.50
Signal Centers Inc	Prof Services Third Party	460.00
Signal Centers Inc	Grants and Subsidies	2,971.83
Signal Centers Inc	Grants and Subsidies	494,124.25
Signal Industrial Products Corp	Motor Vehicle Operation	121.18
Signal Office Solutions LLC	Data Processing	782.00
Signcraft Inc	Supplies and Materials	44.00
Signcraft Inc	Printing and Duplicating	100.00
Signs First of Madison Company	Supplies and Materials	356.55
Signs Now	Prof Services Third Party	750.00
Signs Now	Land	13,000.00
Sildete M Lopez	Prof Services Third Party	355.00
Siloam Family Health Center	Grants and Subsidies	49,175.00
Siloam Family Health Center	Prof Services Third Party	20.00
Silver Lining Signs, Inc	Supplies and Materials	2,830.00
Silver Star News	Prof Services Third Party	328.35
Silvia A Merediz	Prof Services Third Party	6,428.88
Simmone Guerin	Grants and Subsidies	3.00
Simmons Heating/Air & Refrigeration	Maint. & Repairs	546.66
Simon Kirk Sr	Grants and Subsidies	500.00
Simon Osei-Agyemang	Grants and Subsidies	1,850.00
SIMON R TROYER	Grants and Subsidies	178.00
Simple Joy Catering	Prof Services Third Party	480.00
Simplex Time Recorder Co	Maint. & Repairs	360.90
Simplex Time Recorder Co	Maint. & Repairs	5,642.00
Simplex Time Recorder Co	Maint. & Repairs	95.21
SimplexGrinnell LP	Maint. & Repairs	32,029.49
SimplexGrinnell LP	Maint. & Repairs	424.00
SimplexGrinnell LP	Maint. & Repairs	581.50
SimplexGrinnell LP	Supplies and Materials	750.00
SimplexGrinnell LP	Maint. & Repairs	2,103.07
SimplexGrinnell LP	Maint. & Repairs	6,265.93
SimplexGrinnell LP	Maint. & Repairs	3,572.00
SimplexGrinnell LP	Maint. & Repairs	8,789.00
SimplexGrinnell LP	Maint. & Repairs	327.00
SimplexGrinnell LP	Maint. & Repairs	1,889.00
SimplexGrinnell LP	Supplies and Materials	1,938.00
Simpson Construction Co Inc	Highway Construction	1,521,941.93
Simpson County Water District	Utilities and Fuel	1,304.40
Simpson Metal Culvert Company LLC	Supplies and Materials	298.90
Sims Tractor & Implement Co	Motor Vehicle Operation	30.28
Sir Speedy Church St	Printing and Duplicating	615.86
Sir Speedy Printing Of Donelson	Supplies and Materials	677.00
Sirchie Finger Print Laboratories Llc	Supplies and Materials	18,990.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	509.76
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	810.99
Siskin Childrens Institute	Prof Services Third Party	3,699.50
Siskin Childrens Institute	Grants and Subsidies	15,750.00
Siskin Childrens Institute	Grants and Subsidies	5,399.22
Siskin Hosp For Phy Rehab	Grants and Subsidies	3,084.92
Siskin Hospital	Prof Services Third Party	65.25

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Siskin Spine & Rehab Clinic	Prof Services Third Party	20.00
Siskin Steel & Supply Co Inc	Supplies and Materials	629.15
Site Safe Products of Kentucky LLC	Highway Construction	79,035.09
Sitters & More Inc	Prof Services Third Party	841.75
Sitters And More, Inc	Grants and Subsidies	3,152.44
Sitters And More, Inc	Grants and Subsidies	622.50
Siva Maran Md	Prof Services Third Party	20.00
Sixty Homes	Grants and Subsidies	2,216.00
Skidmore Limited	Rentals and Insurance	14,252.58
Skillpath Seminars	Training	945.00
Skillpath Seminars	Training	497.00
Skin Cancer & Cosmetic Dermatology Ctr P	Prof Services Third Party	20.00
Skinners Window Cleaning Serv.	Maint. & Repairs	85.00
Skyline Manor Apts	Grants and Subsidies	422.00
Skyline Medical Group LLC	Prof Services Third Party	20.00
Skyline Membership Corp	Communications	36.41
Skyline Telephone Membership Corporation	Grants and Subsidies	1,087.17
Skyline Village Assoc., Llc	Grants and Subsidies	2,776.00
Skyline Womens Health Associates	Prof Services Third Party	20.00
Skyridge Medical Center	Prof Services Third Party	728.75
Skyridge Medical Center	Prof Services Third Party	540.00
Skyview Apartments	Grants and Subsidies	47,098.00
Skyview Terrace Apartments	Grants and Subsidies	297.00
Slava Bosin	Grants and Subsidies	4,250.00
Sligo Co Inc	Rentals and Insurance	100.00
Sloans Sales & Service Inc	Motor Vehicle Operation	2,014.22
Sloans Sales & Service Inc	Equipment	18,668.99
SLR LLC	Rentals and Insurance	2,400.00
SLR LLC	Rentals and Insurance	2,675.00
SM Lawrence Company Inc	Maint. & Repairs	932.38
SM Lawrence Company Inc	Maint. & Repairs	1,312.72
SM Lawrence Company Inc	Maint. & Repairs	325.00
Small Steps Childrens Academy	Grants and Subsidies	1,894.34
Small World Day Care	Grants and Subsidies	3,763.03
Smarthomes Chattanooga Inc	Supplies and Materials	3,487.72
SmartShows LLC	Training	499.00
Smith & Cockett Attys	Prof Services Third Party	1,235.00
Smith & Nephew Employees Cu	Data Processing	150.00
Smith Catering	Prof Services Third Party	119.90
Smith County Circuit Court Clerk	Prof Services Third Party	870.00
Smith County Clerk	Grants and Subsidies	1,688.00
Smith County Clerk	State Shared Taxes	460.51
Smith County Clerk & Master	Prof Services Third Party	179.00
Smith County Commission Co	Grants and Subsidies	1,174.00
Smith County Community Child Care Center	Grants and Subsidies	3,570.30
Smith County Mayor	Rentals and Insurance	200.00
Smith County Mayor	Grants and Subsidies	4,054.54
Smith County Register Of Deeds	Prof Services Third Party	12.00
Smith County Scd	Grants and Subsidies	150.00
Smith County Trustee	Rentals and Insurance	400.00
Smith County Trustee	Grants and Subsidies	421.00
Smith County Trustee	Grants and Subsidies	166,463.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Smith County Trustee	Grants and Subsidies	201,449.48
Smith County Trustee	Grants and Subsidies	7,815.19
Smith County Trustee	Grants and Subsidies	4,645.74
Smith County Trustee	Grants and Subsidies	2,562.06
Smith Law Firm	Prof Services Third Party	1,722.00
Smith Madison Ogle Properties	Grants and Subsidies	1,364.00
Smith Repair Shop Inc	Maint. & Repairs	91.23
Smith Restaurant Supply Co Inc	Supplies and Materials	18.72
Smith Seckman Reid Inc	Prof Services Third Party	168,223.14
Smith Seckman Reid Inc.	Prof Services Third Party	15,860.00
Smith Seckman Reid Inc.	Prof Services Third Party	11,785.11
Smith Seckman Reid Inc.	Prof Services Third Party	134,000.65
Smith Seckman Reid Inc.	Prof Services Third Party	35,037.31
Smith Utility District	Utilities and Fuel	114.83
Smith Utility District	Utilities and Fuel	59.70
Smith Utility District	Highway Construction	2,741.72
Smiths Electric Motor Service	Motor Vehicle Operation	168.00
Smiths Ice Co	Supplies and Materials	125.25
Smithson Craighead Academy Inc	Grants and Subsidies	4,850.02
Smithson Craighead Acad-Middle	Grants and Subsidies	29,525.96
Smithville Electric System	Utilities and Fuel	447.29
Smithville Electric System	Utilities and Fuel	770.15
Smithville Police Dept	Grants and Subsidies	8,065.90
Smoky Mountain Childrens Home	Grants and Subsidies	2,975.28
Smoky Mountain Truck Ctr	Motor Vehicle Operation	15,196.35
Smoky Mountain Water	Supplies and Materials	71.75
Smotherman Properties LLC	Grants and Subsidies	764.00
Smyrna Dental Group	Prof Services Third Party	70.00
Smyrna Police Department	Grants and Subsidies	6,570.05
Smyrna Public Utilities	Utilities and Fuel	1,261.15
Smyrna Public Utilities	Utilities and Fuel	537.50
Smyrna Public Utilities	Utilities and Fuel	290.31
Smyrna Public Utilities	Utilities and Fuel	104.98
Smyrna Public Utilities	Utilities and Fuel	56.06
Smyrna Public Utilities	Utilities and Fuel	479.40
Smyrna Public Utilities	Utilities and Fuel	1,167.57
Smyrna Public Utilities	Utilities and Fuel	111.07
Smyrna Public Utilities	Utilities and Fuel	42.43
Smyrna Public Utilities	Utilities and Fuel	99.13
Smyrna Public Utilities	Utilities and Fuel	1,212.18
Smyrna Public Utilities	Utilities and Fuel	509.53
Smyrna Public Utilities	Utilities and Fuel	35.50
Smyrna Public Utilities	Utilities and Fuel	653.43
Smyrna Public Utilities	Utilities and Fuel	376.93
Smyrna Public Utilities	Utilities and Fuel	81.87
Smyrna Public Utilities	Utilities and Fuel	271.44
Smyrna Public Utilities	Utilities and Fuel	407.42
Smyrna Public Utilities	Utilities and Fuel	809.13
Smyrna Public Utilities	Utilities and Fuel	10.45
Smyrna Public Utilities	Utilities and Fuel	537.18
Smyrna Public Utilities	Utilities and Fuel	54.50
Smyrna Public Utilities	Utilities and Fuel	281.42

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Smyrna Public Utilities	Utilities and Fuel	336.37
Smyrna Public Utilities	Utilities and Fuel	481.00
Smyrna Public Utilities	Utilities and Fuel	146.00
Smyrna Public Utilities	Utilities and Fuel	491.39
Smyrna Public Utilities	Utilities and Fuel	315.35
Smyrna Public Utilities	Utilities and Fuel	2,381.09
Smyrna Public Utilities	Utilities and Fuel	2,634.96
Smyrna Public Utilities	Utilities and Fuel	176.98
Smyrna Public Utilities	Utilities and Fuel	729.56
Smyrna Public Utilities	Utilities and Fuel	136.83
Smyrna Public Utilities	Utilities and Fuel	497.03
Smyrna Public Utilities	Utilities and Fuel	1,254.21
Smyrna Public Utilities	Utilities and Fuel	180.10
Smyrna Public Utilities	Utilities and Fuel	60.61
Smyrna Public Utilities	Utilities and Fuel	240.95
Smyrna Public Utilities	Utilities and Fuel	25.05
Smyrna Public Utilities	Utilities and Fuel	472.78
Smyrna Public Utilities	Utilities and Fuel	349.24
Smyrna Public Utilities	Utilities and Fuel	150.94
Smyrna Public Utilities	Utilities and Fuel	507.44
Smyrna Public Utilities	Utilities and Fuel	47.26
Smyrna Public Utilities	Utilities and Fuel	123.26
Smyrna Public Utilities	Utilities and Fuel	255.62
Smyrna Public Utilities	Utilities and Fuel	937.08
Smyrna Public Utilities	Utilities and Fuel	82.16
Smyrna Public Utilities	Utilities and Fuel	7,895.28
Smyrna Public Utilities	Utilities and Fuel	121.76
Smyrna Public Utilities	Utilities and Fuel	135.20
Smyrna Public Utilities	Utilities and Fuel	418.80
Smyrna Public Utilities	Utilities and Fuel	208.64
Smyrna Pulmonary & Sleep Associates PLLC	Prof Services Third Party	20.00
Smyrna Scumf	Supplies and Materials	646.95
Smyrna West Alternative	Grants and Subsidies	1,800.00
Smyrna/Rutherford County Airport Auth	Rentals and Insurance	850.00
Smyrna/Rutherford County Airport Auth	Grants and Subsidies	101,800.00
Snap On Tools	Supplies and Materials	186.00
Sneedville Gardens	Grants and Subsidies	20,632.00
Sneedville Utility District	Utilities and Fuel	54.40
Snows Alternator & Starter Service	Motor Vehicle Operation	325.00
Snyder's Memorial Gardens	Land	2,480.00
Snyders of Hanover Mfg Inc	Inventory	909.98
SO Engineering GPP Inc	Prof Services Third Party	402.48
Soard Properties	Grants and Subsidies	967.00
Social Security Administration	Printing and Duplicating	33.00
Social Security Administration	Prof Services Third Party	330.00
Social Security Administration	Private Purpose Trust	216,534.14
Socially U LLC	Data Processing	1,495.00
Socially Yours For Youth Inc	Grants and Subsidies	2,950.00
Soddy Daisy Falling Wtr Utility	Utilities and Fuel	32.48
Sodexho	Supplies and Materials	899.25
Sodexo Inc	Prof Services Third Party	9,992.06
Sodexo Inc & Affiliates	Prof Services Third Party	23.05

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Software House International	Data Processing	3,476.31
Solarfx Glass Tinting	Motor Vehicle Operation	250.00
Solarfx Glass Tinting	Prof Services Third Party	1,065.00
Solarfx Glass Tinting	Motor Vehicle Operation	175.00
Solid Waste Disposal Inc	Utilities and Fuel	85.82
Solstas Lab Partners Group LLC	Prof Services Third Party	5,062.67
Solution Education Center Inc	Grants and Subsidies	300.00
Somerville Associates I Lp	Grants and Subsidies	407.00
Somerville Associates Ii Lp	Grants and Subsidies	1,465.00
Somerville Farm Supply Inc	Supplies and Materials	127.50
Somerville Medical Clinic Inc	Prof Services Third Party	20.00
Soncerry Jones	Grants and Subsidies	161.00
Sondra M Kiser	Prof Services Third Party	1,142.68
Sonia D Wilson	Grants and Subsidies	221.00
Sonja Jackson Bryant	Prof Services Third Party	1,005.64
Sonnys Auto Detail Service	Motor Vehicle Operation	270.00
Sonshine Produce Co Inc	Supplies and Materials	3,505.50
Sonu Satellite & Wireless	Supplies and Materials	4,085.00
Sonya Arnold	Prof Services Third Party	509.54
Sonya Daniel	Refunds	3,027.63
Sonya Daniel	Other Retirement	109.33
Sonya Dawn Williams	Grants and Subsidies	66.00
Sonya Gibson	Grants and Subsidies	1,234.20
Sonya Hassell	Grants and Subsidies	68.00
Sonya Lasley	Grants and Subsidies	97.00
Sonya Michelle Goad	Prof Services Third Party	251.64
SONYA SMITH	Land	3,494.90
Sonya Smith	Land	91,325.00
Sonya Williams	Grants and Subsidies	696.30
Sonyercia Carter	Grants and Subsidies	45.00
Soo Lan Hsu	Grants and Subsidies	511.00
Sooner L Brock	Grants and Subsidies	1,513.20
Sophia Garden Townhomes	Grants and Subsidies	472.00
Source One Properties	Grants and Subsidies	638.00
South Blount Co Utility	Utilities and Fuel	39.17
South Carolina Dept Of Socal Services	Prof Services Third Party	9,408.25
South Carroll County Special School Dist	Grants and Subsidies	20,219.94
South Carroll County Treasurer	Grants and Subsidies	22,946.87
South Central A V	Utilities and Fuel	601.00
South Central A V	Prof Services Third Party	66.00
South Central A V	Prof Services Third Party	105.00
South Central Communications Corp	Utilities and Fuel	292.50
South Central Human Resource Agency	Grants and Subsidies	14,388.95
South Central Human Resource Agency	Grants and Subsidies	34,432.00
South Central Human Resource Agency	Grants and Subsidies	194,612.52
South Central Region Dcs Emergency Fund	Grants and Subsidies	911.01
South Central Sound	Prof Services Third Party	96.00
South Central Sound	Communications	97.95
South Central Tenn Railroad Authority	Grants and Subsidies	329,874.86
South Central Tennessee Development Dist	Grants and Subsidies	484,800.00
South Central Tennessee Development Dist	Grants and Subsidies	17,888.00
South Central Tn Workforce Alliance	Grants and Subsidies	516,740.18

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
South Central Tn Workforce Alliance	Utilities and Fuel	2,311.74
South Central Tn Workforce Alliance	Communications	977.62
South Central Tn Workforce Alliance	Maint. & Repairs	1,185.93
South Central Tn Workforce Alliance	Prof Services Third Party	1,086.15
South Central Tn Workforce Alliance	Supplies and Materials	385.61
South Central Tn Workforce Alliance	Rentals and Insurance	8,033.66
South Central Tn Workforce Alliance	Grants and Subsidies	373,259.99
South Central Village Of Tn	Grants and Subsidies	56,720.00
South Cheatham County Public Library	Grants and Subsidies	350.00
South College	Grants and Subsidies	11,625.00
South Elizabethton Utility Dist	Utilities and Fuel	41.80
South Fulton Rentals Inc	Grants and Subsidies	890.00
South Giles Utility District	Utilities and Fuel	766.15
South Giles Utility District	Utilities and Fuel	572.85
South Holston Dev Corp	Grants and Subsidies	577.45
South Paris Water Co-Op	Utilities and Fuel	118.64
South Parkway E Kiddie Learning Center	Grants and Subsidies	12,612.59
South Pittsburg Elderly Housing	Grants and Subsidies	21,488.00
South Pittsburg Housing Authority	Grants and Subsidies	559.23
South Sound Radiologist Inc PS	Prof Services Third Party	20.00
Southeast Diesel Inc	Motor Vehicle Operation	271.52
Southeast Diesel Inc	Motor Vehicle Operation	119.33
Southeast Mental Health Center	Prof Services Third Party	20.00
Southeast Mental Health Center Inc	Grants and Subsidies	624,958.98
Southeast Mental Health Center Inc	Prof Services Third Party	120.00
Southeast Recycling Development	Grants and Subsidies	9,880.00
Southeast Recycling Tech Inc	Supplies and Materials	119.82
Southeast Recycling Tech Inc	Utilities and Fuel	221.07
Southeast Region DCS Emergency Fund	Grants and Subsidies	2,052.33
Southeast Rubber & Safety LLC	Supplies and Materials	60.00
Southeast Tennessee Legal Services	Grants and Subsidies	6,145.58
Southeast Tennessee Legal Services	Grants and Subsidies	2,789.30
Southeast Tennessee RC & D Council	Grants and Subsidies	8,454.00
Southeast Tn Development District	Grants and Subsidies	31,850.00
Southeast Tn Development District	Grants and Subsidies	10,050.77
Southeast Tn Development District	Utilities and Fuel	3,371.56
Southeast Tn Development District	Communications	1,743.19
Southeast Tn Development District	Maint. & Repairs	8,830.72
Southeast Tn Development District	Prof Services Third Party	2,663.84
Southeast Tn Development District	Supplies and Materials	497.52
Southeast Tn Development District	Rentals and Insurance	14,285.02
Southeast Tn Development District	Grants and Subsidies	722,713.60
Southeast Tn Development District	Grants and Subsidies	18,007.70
Southeast Tn Development District	Grants and Subsidies	2,383,063.79
Southeast Tn Development District	Grants and Subsidies	32,431.96
Southeast Tn Development District	Grants and Subsidies	11,225.08
Southeast Tn Development District	Grants and Subsidies	23,599.62
Southeast Tn Development District	Grants and Subsidies	17,888.00
Southeast Tn Human Resource Agency	Grants and Subsidies	3,777.47
Southeast Tn Human Resource Agency	Grants and Subsidies	243,554.63
Southeast Tn Human Resource Agency	Grants and Subsidies	16,955.85
Southeast Tn Human Resource Agency	Grants and Subsidies	104,644.30

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Southeast Tn Human Resource Agency	Grants and Subsidies	7,891.09
Southeast Utility Dist Of Clay	Utilities and Fuel	1,459.14
Southeast Venture Llc	Rentals and Insurance	3,266.50
Southeastern Farmers Coop	Supplies and Materials	58.79
Southeastern Farmers Coop	Motor Vehicle Operation	331.65
Southeastern Farmers Coop	Supplies and Materials	1,524.93
Southeastern Farmers Coop	Motor Vehicle Operation	109.38
Southeastern Farmers Cooperative	Supplies and Materials	996.00
Southeastern Freight Lines	Communications	1,267.27
Southeastern Human Services Inc	Grants and Subsidies	1,098.00
Southeastern Pathology Assoc PC	Prof Services Third Party	65.29
Southeastern Retina Associates PC	Prof Services Third Party	20.00
Southeastern Sound Inc	Maint. & Repairs	390.00
Southeastern Telecom	Communications	288.00
Southeastern Underwater Svcs Inc	Maint. & Repairs	2,490.00
Southern Adventist University	Training	25,200.00
Southern Associated S & S Inc	Maint. & Repairs	368.00
Southern Ave Charter School Of Academic	Grants and Subsidies	10,287.94
Southern Avenue Charter Elementary Schoo	Grants and Subsidies	32,437.40
Southern Belle Dairy Co	Inventory	162,515.88
Southern Building Service Inc	Maint. & Repairs	320.00
Southern Computer Warehouse	Data Processing	897.63
Southern Computer Warehouse	Data Processing	28,462.28
Southern Concrete Products	Supplies and Materials	3,850.00
Southern Concrete Products	Supplies and Materials	3,154.04
Southern Constructors Inc	Highway Construction	39,160.00
Southern Electric & Plumbing Supply Inc	Supplies and Materials	166.32
Southern Energy Company Inc	Grants and Subsidies	5,028.51
Southern Folger Detention Equip Co	Maint. & Repairs	3,750.50
Southern Label Co	Supplies and Materials	741.70
Southern Mechanical Control Pak LLC	Maint. & Repairs	37,666.55
Southern Monument Corp	Grants and Subsidies	585.00
Southern Pain Institute Pllc	Prof Services Third Party	20.00
Southern Post Inc	Communications	2,458.49
Southern Post Inc	Prof Services Third Party	914.29
Southern Post Inc	Prof Services Third Party	300.00
Southern Properties	Grants and Subsidies	256.00
Southern Properties Of Distinction, Llc	Grants and Subsidies	115.00
Southern Radiology Assoc	Prof Services Third Party	20.00
Southern Radiology Associates, Pllc	Prof Services Third Party	580.22
Southern Rehab & Aquatics Inc	Printing and Duplicating	20.00
Southern Safety Supply LLC	Supplies and Materials	168.90
Southern Specialties	Supplies and Materials	5,400.00
Southern Specialties	Supplies and Materials	10.45
Southern Specialties	Printing and Duplicating	43.60
Southern Specialties	Supplies and Materials	85.00
Southern Specialties	Printing and Duplicating	271.40
Southern Specialties	Prof Services Third Party	12.50
Southern Specialties	Supplies and Materials	206.85
Southern Specialties	Printing and Duplicating	4,993.95
Southern Specialties	Prof Services Third Party	152.50
Southern Specialties	Printing and Duplicating	2,706.15

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Southern Specialties	Prof Services Third Party	61.00
Southern Specialties	Supplies and Materials	968.45
Southern Specialties	Supplies and Materials	29.90
Southern Specialties	Printing and Duplicating	176.05
Southern Specialties	Prof Services Third Party	25.00
Southern Specialties	Printing and Duplicating	25.50
Southern Standard	Prof Services Third Party	787.50
Southern Steel Supply Co Inc	Supplies and Materials	1,410.57
Southern Technical Services	Maint. & Repairs	268.00
Southern Technical Services	Supplies and Materials	90.69
Southern Tenn Medical Center	Prof Services Third Party	776.60
Southern Tennessee Cardiology PLLC	Prof Services Third Party	20.00
Southern Textile Of Nashville, Inc	Maint. & Repairs	62.50
Southern TN Heart & Vascular	Prof Services Third Party	20.00
Southern Tn Jr Market Hog Show & Sale	Grants and Subsidies	103.88
Southern Trucks & 4X4	Motor Vehicle Operation	538.98
Southern Woods and Waters	Prof Services Third Party	140.00
Southern Xray LLC	Maint. & Repairs	718.00
Southern Xray LLC	Maint. & Repairs	815.00
Southfield Apartments	Grants and Subsidies	48,250.00
Southgate Village Apartments	Grants and Subsidies	24,493.00
Southland Constructors LLC	Maint. & Repairs	58,693.00
Southminster Child Care	Grants and Subsidies	124.66
Southside Auto Repair	Motor Vehicle Operation	5,424.15
Southside Elementary School	Grants and Subsidies	13,500.00
Southside Family Health Clinic	Prof Services Third Party	20.00
Southside Manor Apartments	Grants and Subsidies	30,851.00
Southstar Energy Services, Llc	Utilities and Fuel	6,566.19
Southstar Energy Services, Llc	Utilities and Fuel	10,174.58
Southstar Energy Services, Llc	Utilities and Fuel	18,741.44
Southstar Energy Services, Llc	Utilities and Fuel	13,297.32
Southstar Energy Services, Llc	Utilities and Fuel	10,108.56
Southstar Energy Services, Llc	Utilities and Fuel	11,745.18
Southstar Energy Services, Llc	Utilities and Fuel	4,339.24
Southstar Supply	Supplies and Materials	30.05
Southstreet Family Medical Ctr	Prof Services Third Party	20.00
Southwest Human Resource Agency	Printing and Duplicating	4,219.00
Southwest Human Resource Agency	Communications	3,073.00
Southwest Human Resource Agency	Prof Services Third Party	2,050.00
Southwest Human Resource Agency	Supplies and Materials	8,361.00
Southwest Human Resource Agency	Rentals and Insurance	9,987.00
Southwest Human Resource Agency	Grants and Subsidies	227,926.24
Southwest Human Resource Agency	Grants and Subsidies	140,930.95
Southwest Human Resource Agency	Grants and Subsidies	34,590.93
Southwest Human Resource Agency	Grants and Subsidies	7,304.09
Southwest Tenn Electric Membership Corp	Utilities and Fuel	44.44
Southwest Tenn Electric Membership Corp	Highway Construction	23,560.06
Southwest Tennessee Community College	Grants and Subsidies	362,476.00
Southwest Tennessee Community College	Supplies and Materials	763.35
Southwest Tennessee Community College	Grants and Subsidies	2,391.94
Southwest Tennessee Community College	Grants and Subsidies	7,362.05
Southwest Tennessee Community College	Grants and Subsidies	18,418.70

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Southwest Tennessee Development Dist	Grants and Subsidies	100.00
Southwest Tennessee Development Dist	Grants and Subsidies	12,991.23
Southwest Tennessee Development Dist	Grants and Subsidies	21,423.50
Southwest Tennessee Development Dist	Grants and Subsidies	34,292.62
Southwest Tennessee Development Dist	Grants and Subsidies	17,766.78
Southwest Tennessee Development Dist	Grants and Subsidies	342,200.00
Southwest TN Electric Co-op	Utilities and Fuel	1,073.41
Southwest TN Electric Co-op	Utilities and Fuel	1,116.25
Southwest TN Electric Co-op	Utilities and Fuel	16,550.16
Southwest TN Electric Co-op	Utilities and Fuel	2,269.49
Southwest TN Electric Co-op	Utilities and Fuel	106,866.82
Southwest TN Electric Co-op	Utilities and Fuel	3,622.62
Southwest TN Electric Co-op	Utilities and Fuel	1,060.84
Southwest TN Electric Co-op	Utilities and Fuel	11,152.95
Southwest TN Electric Co-op	Utilities and Fuel	1,690.14
Southwind Lakes Apts Phase 1	Grants and Subsidies	302.00
Southwood Apts	Grants and Subsidies	244.00
Southwood Townhouses Apartments	Grants and Subsidies	29,512.00
Sowells Diesel Repair	Motor Vehicle Operation	382.00
Sp Environmental Specialty	Prof Services Third Party	1,745.00
Spann Insurance Inc	Rentals and Insurance	40.00
Sparta Electric & Water System	Utilities and Fuel	787.97
Sparta Electric and Public Wor	Utilities and Fuel	39.34
Special	Unclassified	288.99
Special Ashford	Prof Services Third Party	1,875.00
Special Car Repair/NAPA Auto Parts	Motor Vehicle Operation	2,552.65
Special Education Data Services And Info	Prof Services Third Party	16,655.75
Special Investigations	Prof Services Third Party	600.00
Special Kids And Families Inc	Prof Services Third Party	10,276.47
Special Kids And Families Inc	Grants and Subsidies	9,870.87
Specialized Operations Svcs, Inc	Supplies and Materials	318.80
Specialty Cigars Intl Inc	Inventory	361.30
Specialty Tires Of America Inc	Motor Vehicle Operation	1,560.82
Specialty Underwriters LLC	Maint. & Repairs	428.16
Specialty Underwriters LLC	Prof Services Third Party	1,295.00
Specialty Underwriters LLC	Prof Services Third Party	221.62
Specialty Underwriters LLC	Maint. & Repairs	1,988.00
Spectrum	Prof Services Third Party	160,219.84
Spectrum Properties LLC	Grants and Subsidies	742.00
Speech and Hearing Center	Prof Services Third Party	120.00
Speechpath Outpatient Clinic	Prof Services Third Party	36.00
Speight Family Medical	Prof Services Third Party	20.00
Spell & Associates	Prof Services Third Party	6,467.12
Spence Bruner	Prof Services Third Party	7,225.00
Spencer Barnes	Prof Services Third Party	6,000.00
Spencer Law Firm PLC	Prof Services Third Party	1,220.00
Spencer W Keesee	Grants and Subsidies	469.00
Spencer Water Dept	Utilities and Fuel	27.68
Spencer Water Dept	Utilities and Fuel	-4.71
Spencer Water Dept	Utilities and Fuel	146.60
SPG II LLC	Prof Services Third Party	139.75
Spica Psychology PLLC	Prof Services Third Party	375.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Spin Development	Grants and Subsidies	450.00
Spinal Pain Solutions	Prof Services Third Party	20.00
Spirit Broadband	Utilities and Fuel	802.51
Splawn Enterprises LLC	Rentals and Insurance	5,084.00
Sports 4 All Foundation	Grants and Subsidies	771.79
Spottswood Meadows Apts	Grants and Subsidies	8,471.00
Spradlin Auto Parts Inc	Supplies and Materials	363.37
Spradlin Auto Parts Inc	Motor Vehicle Operation	3,324.91
Sprayer Specialties, Inc.	Supplies and Materials	35,659.00
Spring 2 Life Addiction Recovery	Grants and Subsidies	1,272.00
Spring Branch Apartments Llc	Grants and Subsidies	1,034.00
Spring City Medical Ctr	Prof Services Third Party	76.79
Spring Haven Apartments	Grants and Subsidies	15,235.00
Spring Hill Elementary School	Grants and Subsidies	700.00
Spring Hill Fire Dept	Grants and Subsidies	19,800.00
Spring Hill Seating Systems	Grants and Subsidies	12,600.00
Spring Street Market	Supplies and Materials	988.29
Spring Valley Apts	Grants and Subsidies	87,858.00
Springbrook Apartments	Grants and Subsidies	30,406.00
Springdale Memphis Lp	Grants and Subsidies	558.00
Springfield Department of Util	Utilities and Fuel	978.28
Springfield Department of Util	Utilities and Fuel	2,495.15
Springfield Department of Util	Utilities and Fuel	65.94
Springfield Department of Util	Utilities and Fuel	1,968.28
Springfield Department of Util	Utilities and Fuel	825.76
Springfield Department of Util	Utilities and Fuel	187.35
Springfield Department of Util	Utilities and Fuel	634.34
Springfield Dept Of Utilities	Utilities and Fuel	968.29
Springfield Leather Co	Supplies and Materials	2,128.82
Springfield Pediatric Therapy Ctr PLLC	Prof Services Third Party	1,062.52
Springfield Scumf	Maint. & Repairs	1,522.78
Springfield Scumf	Supplies and Materials	169.51
Springhill Day Care Center	Grants and Subsidies	1,774.74
SpringHill Suites	Travel	856.00
SpringHill Suites	Travel	188.00
SpringHill Suites	Travel	279.00
SpringHill Suites	Travel	837.00
SpringHill Suites Nashville Airport	Travel	856.00
SpringHill Suites Nashville Airport	Travel	8,535.00
Springhill Townhomes	Grants and Subsidies	10,840.00
Springplace Apartments Ltd	Grants and Subsidies	23,089.00
Sprint	Communications	81.68
Sprint	Communications	12.04
Sprint	Communications	20.71
Sprint	Communications	24.14
Sprint	Communications	50.93
Sprint	Communications	159.46
Sprint	Communications	300.00
Sprint	Communications	4.44
Sprint Pcs	Prof Services Third Party	1,322.11
Sprint Solutions Inc	Communications	4,331.03
Spurlock Services	Maint. & Repairs	400.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Squeaky Cleaning Services Inc	Maint. & Repairs	10,040.00
Srvs Group Home II Inc	Grants and Subsidies	452.77
SS Wholesale Supply Company	Supplies and Materials	758.30
SSMS Trademark LLC	Rentals and Insurance	10,932.08
St Clement Christian Academy	Grants and Subsidies	12,654.84
St Dominic School	Grants and Subsidies	1,825.16
St Francis Hospital	Prof Services Third Party	292.75
St Francis Medical Partners Oakland	Prof Services Third Party	20.00
St Georges Day School	Grants and Subsidies	3,299.86
St Joseph Properties LLC	Grants and Subsidies	525.00
St Joseph Village Inc	Grants and Subsidies	36,991.00
St Jude Childrens Research Hos	Grants and Subsidies	24,050.43
St Jude M B Church/Day Care	Grants and Subsidies	2,207.03
St Louis Financial	Grants and Subsidies	4,036.00
St Luke Learning Center	Grants and Subsidies	3,797.37
St Lukes Community House	Grants and Subsidies	5,370.71
St Mark Village	Grants and Subsidies	9,946.00
St Mary Villa Day Care Center	Grants and Subsidies	7,693.49
St Marys Catholic Church School	Grants and Subsidies	1,757.89
St Matthew Manor	Grants and Subsidies	14,397.00
St Michaels Church School	Grants and Subsidies	18,605.22
St Peter Manor LLC	Grants and Subsidies	88,433.00
St Petersburg Times	Prof Services Third Party	437.00
Stacey A Adams	Grants and Subsidies	66.00
Stacey Counts	Grants and Subsidies	249.00
Stacey D Carlton MD PC	Prof Services Third Party	280.00
Stacey Emerson	Prof Services Third Party	900.00
Stacey England & Associates	Prof Services Third Party	5,348.20
Stacey Lewis	Grants and Subsidies	56.00
Stacey Longo	Prof Services Third Party	2,305.02
Stacey Yancey	Grants and Subsidies	2,188.00
Staci L Hutchison	Grants and Subsidies	346.00
Stacie A Arbor DDS PLLC	Prof Services Third Party	310.00
Stacie Allen	Grants and Subsidies	61.00
Stacie Grooms	Grants and Subsidies	52.00
Stacie Odeneal	Prof Services Third Party	3,902.68
Stacie Wells	Grants and Subsidies	165.00
Stacy Ann Etheridge	Grants and Subsidies	159.00
Stacy Boatright	Grants and Subsidies	1,000.00
Stacy King	Prof Services Third Party	340.58
Stacy Lee Street	Rentals and Insurance	1,100.00
Stacy Poston	Prof Services Third Party	900.00
Stacy Pugh	Refunds	17,959.95
Stacy Pugh	Other Retirement	787.08
Stacy R Grant	Grants and Subsidies	116.00
Stacy Sellers	Grants and Subsidies	465.00
Stamps.com Inc	Communications	142.45
Stan McNabb Chev Olds Cad Inc	Motor Vehicle Operation	227.80
Stan McNabb Chrysler Plymouth Dodge Inc	Motor Vehicle Operation	30.94
Stan McNabb Ford Mercury, Llc	Motor Vehicle Operation	1,859.74
Stana M Donnelly	Prof Services Third Party	1,317.99
Stand	Grants and Subsidies	15,086.90

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Standard Auto Parts Inc	Motor Vehicle Operation	1,308.81
Standard Banner	Prof Services Third Party	29.25
Standard Banner	Prof Services Third Party	349.93
Standard Coffee Service Compan	Supplies and Materials	1,437.66
Standard Coffee Service Company	Supplies and Materials	603.40
Standard Coffee Service Company	Supplies and Materials	125.80
Standard Construction Company Inc	Supplies and Materials	2,209.89
Standard Electric Co Inc	Maint. & Repairs	23,991.05
Standard Electric Co Inc	Supplies and Materials	1,158.00
Standard Electric Co Inc	Maint. & Repairs	1,953.50
Standard Electric Co Inc	Maint. & Repairs	402.00
Standard Electric Co Inc	Maint. & Repairs	312,394.76
Stanfield Consultants Inc	Prof Services Third Party	2,500.00
Stanford Electric	Supplies and Materials	446.64
Stanifer And Stanifer Attys	Prof Services Third Party	170.00
STANLEY BROWN	Grants and Subsidies	129.00
STANLEY B DAVIS	Grants and Subsidies	138.75
Stanley Barnett	Prof Services Third Party	4,865.48
Stanley Convergent Security Solutions	Maint. & Repairs	141.00
Stanley Ellis	Refunds	1,958.32
STANLEY F CASH	Grants and Subsidies	1,030.74
Stanley F LaDuke	Prof Services Third Party	295.00
Stanley J Bodner	Prof Services Third Party	271.14
Stanley Kurt Pierchoski	Prof Services Third Party	7,883.60
Stanley Newton	Grants and Subsidies	192.00
Stanley Security Solutions Inc	Maint. & Repairs	399.00
Stanley Security Solutions Inc	Supplies and Materials	33.73
Stanley Security Solutions Inc	Supplies and Materials	2,448.00
Stanley Security Solutions Inc	Supplies and Materials	1,489.36
Stanley Security Solutions Inc	Supplies and Materials	1,658.70
Stanley Security Solutions Inc	Supplies and Materials	1,098.40
Stanley Security Solutions Inc	Supplies and Materials	2,754.03
Stanley Security Solutions Inc	Supplies and Materials	850.00
STANLEY SMITH	Prof Services Third Party	184.84
Stans Alternator & Starter Rebuilders	Motor Vehicle Operation	179.95
Stansell Electric Co Inc	Maint. & Repairs	146.00
Stansell Electric Co Inc	Maint. & Repairs	85.00
Stansell Electric Co Inc	Maint. & Repairs	4,769.41
Stansell Electric Co Inc	Highway Construction	465,576.17
Stantec Consulting Services Inc	Prof Services Third Party	21,579.40
Stantec Consulting Services Inc	Prof Services Third Party	76,666.96
Stanton Enterprise	Grants and Subsidies	561.00
Staples Advantage	Data Processing	1,797.42
Staples Advantage	Prof Services Third Party	384.11
Staples Advantage	Supplies and Materials	5,570.84
Staples Advantage	Data Processing	350.39
Staples Advantage	Supplies and Materials	1,056.98
Staples Advantage	Data Processing	3,556.48
Staples Advantage	Supplies and Materials	2,882.13
Staples Advantage	Data Processing	164.77
Staples Advantage	Supplies and Materials	1,992.14
Staples Advantage	Data Processing	8,406.96

VENDOR PAYMENTS
MAY 2013

Vendor Name	Description	Amount Paid
Staples Advantage	Supplies and Materials	2,004.79
Staples Advantage	Data Processing	531.13
Staples Advantage	Supplies and Materials	73.64
Staples Advantage	Data Processing	2,364.00
Staples Advantage	Supplies and Materials	24.69
Staples Advantage	Data Processing	443.23
Staples Advantage	Supplies and Materials	3,801.29
Staples Advantage	Data Processing	4,763.84
Staples Advantage	Supplies and Materials	457.66
Staples Advantage	Supplies and Materials	922.97
Staples Advantage	Supplies and Materials	5,657.03
Staples Advantage	Inventory	77.28
Staples Advantage	Data Processing	574.39
Staples Advantage	Supplies and Materials	4,996.70
Staples Advantage	Data Processing	4,549.12
Staples Advantage	Supplies and Materials	1,144.31
Staples Advantage	Data Processing	4,185.41
Staples Advantage	Supplies and Materials	8,291.54
Staples Advantage	Data Processing	3,983.16
Staples Advantage	Supplies and Materials	34.75
Staples Advantage	Printing and Duplicating	5.25
Staples Advantage	Supplies and Materials	9,902.02
Staples Advantage	Data Processing	11,127.89
Staples Advantage	Supplies and Materials	7,074.32
Staples Advantage	Data Processing	222.08
Staples Advantage	Supplies and Materials	16,346.88
Staples Advantage	Data Processing	20,846.14
Staples Advantage	Supplies and Materials	1,549.49
Staples Advantage	Supplies and Materials	11,833.97
Staples Advantage	Inventory	516.26
Staples Advantage	Data Processing	5,776.83
Staples Advantage	Supplies and Materials	871.45
Staples Advantage	Supplies and Materials	1,045.88
Staples Advantage	Supplies and Materials	523.95
Staples Advantage	Inventory	595.20
Staples Advantage	Data Processing	1,040.16
Staples Advantage	Supplies and Materials	9,398.66
Staples Advantage	Inventory	162.60
Staples Advantage	Data Processing	904.27
Staples Advantage	Supplies and Materials	4,224.22
Staples Advantage	Data Processing	14,778.38
Staples Advantage	Supplies and Materials	1,470.16
Staples Advantage	Data Processing	837.99
Staples Advantage	Supplies and Materials	3,110.76
Staples Advantage	Inventory	1,618.80
Staples Advantage	Data Processing	70.83
Staples Advantage	Supplies and Materials	7,954.73
Staples Advantage	Supplies and Materials	763.52
Staples Advantage	Supplies and Materials	5,947.06
Staples Advantage	Inventory	249.96
Staples Advantage	Data Processing	5,858.72
Staples Advantage	Printing and Duplicating	91.19

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Staples Advantage	Supplies and Materials	5,457.10
Staples Advantage	Data Processing	795.96
Staples Advantage	Supplies and Materials	6,403.30
Staples Advantage	Data Processing	5,352.55
Staples Advantage	Supplies and Materials	1,291.20
Staples Advantage	Data Processing	700.79
Staples Advantage	Supplies and Materials	1,454.39
Staples Advantage	Data Processing	769.30
Staples Advantage	Printing and Duplicating	14.99
Staples Advantage	Supplies and Materials	5,052.21
Staples Advantage	Data Processing	870.44
Staples Advantage	Supplies and Materials	158.55
Staples Advantage	Supplies and Materials	12,134.37
Staples Advantage	Data Processing	3,091.87
Staples Advantage	Supplies and Materials	3,162.78
Staples Advantage	Data Processing	7,988.68
Staples Advantage	Supplies and Materials	6,240.42
Staples Advantage	Supplies and Materials	2,102.84
Staples Advantage	Supplies and Materials	2,460.82
Staples Advantage	Data Processing	1,044.99
Staples Advantage	Supplies and Materials	325.51
Staples Advantage	Supplies and Materials	9,059.80
Staples Advantage	Data Processing	7,775.56
Staples Advantage	Printing and Duplicating	5.25
Staples Advantage	Supplies and Materials	73,139.42
Staples Advantage	Data Processing	88,801.05
Staples Advantage	Supplies and Materials	21,940.13
Staples Advantage	Data Processing	38,206.94
Staples Advantage	Supplies and Materials	980.87
Staples Advantage	Data Processing	2,006.62
Staples Advantage	Supplies and Materials	62,713.98
Staples Advantage	Data Processing	14,622.10
Staples Advantage	Supplies and Materials	7,438.90
Staples Advantage	Data Processing	4,603.51
Staples Advantage	Supplies and Materials	19,608.43
Staples Advantage	Data Processing	20,816.67
Staples Advantage	Supplies and Materials	49,715.84
Staples Advantage	Data Processing	40,605.05
Staples Advantage	Supplies and Materials	11,076.50
Staples Advantage	Data Processing	70,016.86
Staples Advantage	Data Processing	56.64
Staples Advantage	Supplies and Materials	937.51
Staples Advantage	Supplies and Materials	706.60
Staples Advantage	Data Processing	138.06
Staples Advantage	Supplies and Materials	524.99
Staples Advantage	Data Processing	2,177.84
Staples Advantage	Printing and Duplicating	431.38
Staples Advantage	Supplies and Materials	2,831.18
Staples Advantage	Data Processing	126.83
Staples Advantage	Supplies and Materials	330.46
Staples Advantage	Supplies and Materials	529.12
Staples Credit Plan	Communications	91.99

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Staples Credit Plan	Supplies and Materials	66.75
Staples Credit Plan	Data Processing	104.97
Staples Technology Solutions	Data Processing	259.52
Staples Technology Solutions	Data Processing	12.11
Star Center Inc	Prof Services Third Party	2,397.75
Star Physical Therapy	Prof Services Third Party	20.00
Star Point Resort LLC	Rentals and Insurance	112.50
Star Quality Day Care Center	Grants and Subsidies	3,689.16
Starks Properties	Grants and Subsidies	656.00
Starlins Corporation an Abbott Company	Data Processing	2,002.53
STARS Nashville	Grants and Subsidies	50,012.00
STARS Nashville	Grants and Subsidies	55,148.73
Start A Heart	Supplies and Materials	866.00
Starting Anew Counseling Services	Prof Services Third Party	4,500.00
State Bar of Georgia	Prof Services Third Party	244.00
State Beauty Supply	Supplies and Materials	35.00
State Collection Unit	Payments to Unemploy Claimants	431.00
State Disbursement Unit	Payments to Unemploy Claimants	1,421.00
State Electrical Inspections Pc	Prof Services Third Party	7,346.55
State Farm Insurance	Grants and Subsidies	1,646.62
State Gazette	Prof Services Third Party	630.96
State Gazette-Dyersburg News	Prof Services Third Party	448.00
State Grant Programs	Loans for Funds 33 and 34	180,150.00
State of Delaware	Prof Services Third Party	75.00
State Of Florida Disbursement Unit	Payments to Unemploy Claimants	115.00
State of Michigan	Grants and Subsidies	26.00
State Regulatory Registry Llc	Training	8,955.00
State Street Bank And Trust Company	Administrative Fees	81,732.66
State Systems Inc	Maint. & Repairs	586.00
State Systems Inc	Maint. & Repairs	60.00
State Systems Inc	Maint. & Repairs	255.00
State Systems Inc	Maint. & Repairs	3,011.25
Station Camp Middle School	Grants and Subsidies	1,000.00
Staybridge Suites	Travel	4,732.00
Staybridge Suites	Travel	1,034.00
Staybridge Suites	Travel	470.00
Stay-N-Play Learning Preschool	Grants and Subsidies	2,170.38
Stealth Office Products	Supplies and Materials	2,084.11
Stealth Office Products	Supplies and Materials	3,249.95
Stealth Office Products	Data Processing	112.54
Stealth Office Products	Supplies and Materials	926.78
Steele Creek Housing	Grants and Subsidies	229.76
Stefani Alexis Ogle	Prof Services Third Party	1,205.27
Stefanus Setiawan	Grants and Subsidies	800.00
Steinhouse Supply Co Inc	Supplies and Materials	66.30
Stelita Jones	Grants and Subsidies	4.00
Stella Slayden	Grants and Subsidies	61.00
STEM Preparatory Academy	Grants and Subsidies	14,333.68
Step Inc	Grants and Subsidies	14,977.52
Stephanie A Dolsen	Prof Services Third Party	392.14
Stephanie Alston	Grants and Subsidies	37.00
STEPHANIE B. HOLT	Travel	57.50

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Stephanie Bendermon	Grants and Subsidies	79.00
STEPHANIE CHATMAN	Travel	206.60
Stephanie Conner	Travel	34.00
Stephanie Conner	Prof Services Third Party	20.00
Stephanie Daniels	Grants and Subsidies	398.40
Stephanie Grooms	Grants and Subsidies	65.00
Stephanie J Brown	Grants and Subsidies	55.00
Stephanie Jones	Grants and Subsidies	36.00
Stephanie Kolitsch	Prof Services Third Party	639.21
Stephanie Kolitsch	Travel	238.13
Stephanie L Federico	Grants and Subsidies	114.00
Stephanie Layden	Grants and Subsidies	973.00
Stephanie Osborne	Grants and Subsidies	816.90
Stephanie P Edwards	Prof Services Third Party	4,398.93
Stephanie R Staten	Grants and Subsidies	30.00
Stephanie R Stewart	Grants and Subsidies	297.00
Stephanie Russell	Prof Services Third Party	3,491.24
Stephanie Scaggs	Grants and Subsidies	189.00
Stephanie Sims	Grants and Subsidies	169.00
Stephanie Sweet	Grants and Subsidies	124.00
Stephanie Wilson	Grants and Subsidies	195.00
Stephany S Pedigo	Prof Services Third Party	2,007.00
Stephen A King	Grants and Subsidies	5,640.00
Stephen C Beason	Grants and Subsidies	1,200.00
Stephen C Taylor	Grants and Subsidies	335.00
Stephen Corder	Grants and Subsidies	1,668.90
STEPHEN F BERTSCH	Grants and Subsidies	184.00
Stephen Goodwin	Prof Services Third Party	39.48
Stephen Gribble	Grants and Subsidies	3,240.00
Stephen Holliday	Grants and Subsidies	1,076.00
Stephen J Jones Attorney at Law	Prof Services Third Party	3,444.00
Stephen L Hale	Prof Services Third Party	2,224.00
Stephen L Philpott	Grants and Subsidies	6,292.00
Stephen M Goldstein	Prof Services Third Party	728.00
Stephen P Reel	Grants and Subsidies	2,880.00
Stephen R & Randal R Wilhoit	Grants and Subsidies	3,277.00
Stephen Robert Blanck	Grants and Subsidies	628.00
STEPHEN S. OGLE	Travel	23.80
Stephen T Greer Atty	Prof Services Third Party	80.00
Stephen W Pate	Prof Services Third Party	453.00
Stepping Stone Academy (Base of TN)	Grants and Subsidies	4,530.76
Stepping Stone Properties	Grants and Subsidies	651.00
Stepping Stones Childcare Preschool	Grants and Subsidies	3,531.47
Stepping Stones Daycare And Preschool	Grants and Subsidies	3,448.66
Steps House Inc	Grants and Subsidies	3,025.00
Stericycle Inc	Utilities and Fuel	169.92
Stericycle, Inc	Utilities and Fuel	462.00
Stericycle, Inc	Utilities and Fuel	364.00
Stericycle, Inc	Utilities and Fuel	1,960.00
Stericycle, Inc	Utilities and Fuel	330.00
Stericycle, Inc	Utilities and Fuel	1,052.11
Stericycle, Inc	Utilities and Fuel	90.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Stericycle, Inc	Utilities and Fuel	2,000.00
Stericycle, Inc	Prof Services Third Party	160.00
Stericycle, Inc	Utilities and Fuel	344.50
Steris Corp	Maint. & Repairs	21,826.45
Steris Corp	Supplies and Materials	263.49
Sterling Greene LP	Grants and Subsidies	695.00
Steve Compton	Grants and Subsidies	394.00
Steve Derthick	Prof Services Third Party	3,010.00
Steve F Hixson	Grants and Subsidies	6,500.00
Steve F James	Prof Services Third Party	842.38
Steve Harvey Enterprises Inc	Inventory	97,124.50
Steve J Scott	Grants and Subsidies	5,873.00
Steve McMahan	Grants and Subsidies	392.00
Steve Sweat Body Shop	Motor Vehicle Operation	1,928.33
Steven Blumental	Prof Services Third Party	81.34
Steven C Lentz	Grants and Subsidies	544.00
Steven D Layman	Rentals and Insurance	14,050.00
Steven D Perkins	Grants and Subsidies	469.00
Steven D Scheibe	Grants and Subsidies	473.00
Steven E Dunn	Grants and Subsidies	758.23
Steven Faucette Photography	Inventory	150.00
Steven Goodrich	Grants and Subsidies	435.00
Steven Gray	Grants and Subsidies	7,200.00
Steven Hollis	Grants and Subsidies	24.00
Steven Hooper	Prof Services Third Party	530.62
Steven J Womack	Prof Services Third Party	75.00
Steven L Patterson	Grants and Subsidies	488.00
Steven L West	Prof Services Third Party	103.00
Steven Long	Grants and Subsidies	1,770.00
Steven M Garner	Prof Services Third Party	2,258.00
Steven M Thomas Md	Prof Services Third Party	71.50
Steven Paul Anderson	Grants and Subsidies	310.00
Steven W Clark	Grants and Subsidies	419.00
STEVEN W GOIN	Grants and Subsidies	633.25
Steven W. Stewart	Refunds	766.21
Stevens Aviation Inc	Motor Vehicle Operation	272,302.10
Stevens Equipment Co Llc	Supplies and Materials	1,392.31
Stevens Realty	Grants and Subsidies	1,176.00
Stevens Rentals McMinnville LLC	Grants and Subsidies	1,548.00
Stevenson Medical Center PC	Prof Services Third Party	60.00
Stewart Bros Hardware Co	Supplies and Materials	29.28
Stewart County	Grants and Subsidies	12,848.47
Stewart County Clerk	State Shared Taxes	288.53
Stewart County Government	Grants and Subsidies	5,924.23
Stewart County Government	Grants and Subsidies	3,758.63
Stewart Houston Times	Prof Services Third Party	989.10
Stewart Houston Times	Prof Services Third Party	75.00
Stewart Properties Llc	Grants and Subsidies	240.00
Stewart Sharp	Grants and Subsidies	628.00
Stewart Terry	Grants and Subsidies	506.00
Stewarts Portable Toilets	Rentals and Insurance	182.00
Stewarts Special Events, Inc.	Rentals and Insurance	1,107.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
STH & Associates Inc	Maint. & Repairs	12,000.00
Sti Co Industries Inc	Motor Vehicle Operation	691.80
Stinnett Chevrolet Chry Ply Dodge Inc	Motor Vehicle Operation	771.43
Stinnetts Auto Body Service Inc	Motor Vehicle Operation	5,646.78
Stokes Electric Co	Supplies and Materials	272.72
Stonebridge Crossing	Grants and Subsidies	563.00
Stonebridge Lp	Grants and Subsidies	27,036.00
Stoneridge Estates	Grants and Subsidies	752.00
Stones River Electric	Maint. & Repairs	12,412.96
Stones River Electric	Maint. & Repairs	5,920.24
Stones River Electric	Maint. & Repairs	179.32
Stones River Electric	Maint. & Repairs	3,068.24
Stones River Property Mgmt	Grants and Subsidies	5,976.00
Stonewall Apartments I #6726	Grants and Subsidies	42,629.00
Stonewall II Apartments	Grants and Subsidies	19,449.00
Stop Alarms Inc	Maint. & Repairs	110.00
Storage Towne Of America	Rentals and Insurance	112.00
Stormer True Value Hardware	Supplies and Materials	47.06
Story & Lee Furniture and Appliance Co	Supplies and Materials	1,478.00
Stovall Body Shop/Wrecker Serv. Motors	Motor Vehicle Operation	160.00
Stowers Machinery Corp	Rentals and Insurance	3,000.00
Stowers Machinery Corp	Maint. & Repairs	1,441.16
Stowers Machinery Corp	Motor Vehicle Operation	15,562.79
Stowers Machinery Corp	Equipment	10,900.00
Straight Creek Boat Dock	Rentals and Insurance	125.00
Stranges Custom Auto Inc	Motor Vehicle Operation	285.00
Strategic Advantages Inc	Prof Services Third Party	2,000.00
Strategic Investment Solutions Inc	Expenses on Investments	37,500.00
Strategy and Leadership LLC	Prof Services Third Party	2,000.00
Stratton Bone	Grants and Subsidies	1,000.00
Stratton Hats Inc	Supplies and Materials	265.75
Stratus Of Nashville	Maint. & Repairs	230.00
Street Con Associates LP	Rentals and Insurance	5,251.18
Street Dixon Rick Architecture Plc	Prof Services Third Party	18,128.79
Street Dixon Rick Architecture Plc	Prof Services Third Party	15,057.25
Street Dixon Rick-Moody Nolan JV	Prof Services Third Party	12,595.02
Streets Garage	Motor Vehicle Operation	270.37
Stribling Equipment LLC	Motor Vehicle Operation	2,593.45
Stringfellow Inc	Supplies and Materials	1,190.00
Stringfellow Inc	Motor Vehicle Operation	5,283.17
Strs Group	Grants and Subsidies	1,602.00
Stuart C Irby Co	Supplies and Materials	8,090.22
Stuart I Cassell	Prof Services Third Party	2,673.14
Stubbs Medical Center	Prof Services Third Party	60.00
Student and Youth Travel Association	Prof Services Third Party	945.00
Student Loan Counseling Servic	Prof Services Third Party	98,189.85
Studio 8 Design	Prof Services Third Party	6,292.38
Sturgis Properties	Grants and Subsidies	1,081.00
Subias Dental Lab	Prof Services Third Party	130.00
Subroto Kundu	Prof Services Third Party	20.00
Suburban Propane	Utilities and Fuel	774.81
Suburban Propane	Rentals and Insurance	55.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Subway	Prof Services Third Party	104.00
Subway of Byrdstown	Prof Services Third Party	175.05
Success Educational Service Inc	Grants and Subsidies	1,350.00
SUE C DANIEL	Grants and Subsidies	267.00
Sue Elliott	Refunds	17,467.91
Sue Elliott	Other Retirement	718.45
Sue Hamilton	Prof Services Third Party	293.00
Sue N Puckett-Jernigan Atty	Prof Services Third Party	1,366.00
Sugar Babies Christian	Grants and Subsidies	6,370.55
Suk K Reed	Grants and Subsidies	760.00
SULA J ANDERSON	Grants and Subsidies	174.52
Sullivan And Ptrs	Prof Services Third Party	40.00
Sullivan Co Juvenile Clerk	Prof Services Third Party	2,215.00
Sullivan Co Sheriff Dept	Grants and Subsidies	5,859.95
Sullivan County	Rentals and Insurance	250.00
Sullivan County	Rentals and Insurance	225.00
Sullivan County	Grants and Subsidies	12,618.23
Sullivan County Circuit Court Clerk	Prof Services Third Party	29,491.45
Sullivan County Circuit Court Clerk	Prof Services Third Party	910.00
Sullivan County Clerk	Grants and Subsidies	9,562.00
Sullivan County Clerk	State Shared Taxes	5,965.44
Sullivan County Clerk & Master	Prof Services Third Party	1,167.00
Sullivan County General Sessions	Prof Services Third Party	4,845.00
Sullivan County Health Dept	Prof Services Third Party	120.00
Sullivan County Humane Society Inc	Grants and Subsidies	115.00
Sullivan County Trustee	Loans for Funds 33 and 34	836,130.00
Sultani Family Irrevocable Trust	Grants and Subsidies	357.00
Summer Properties	Grants and Subsidies	301.00
Summer Scott	Grants and Subsidies	169.00
Summercrest Apts	Grants and Subsidies	2,723.00
Summerfield United Methodist Church	Rentals and Insurance	120.00
Summers & Wyatt Pc	Prof Services Third Party	3,389.84
Summers Taylor Inc	Supplies and Materials	6,698.83
Summers Taylor Inc	Highway Construction	4,533,610.89
Summit Medical Associates	Prof Services Third Party	2,667.58
Summit Medical Center	Prof Services Third Party	5,114.56
Summit Medical Center	Grants and Subsidies	24,948.07
Summit Medical Group	Prof Services Third Party	60.00
Summit Medical Staff	Prof Services Third Party	100.00
Summit Primary Care Pllc	Prof Services Third Party	20.00
Summit Towers Apartments	Grants and Subsidies	161,282.00
Summit View Health Services LLC	Prof Services Third Party	4,646.25
Sumner Child Advocacy Center	Grants and Subsidies	6,362.44
Sumner Co Anti Drug Coalition	Grants and Subsidies	24,606.66
Sumner Co Register Of Deeds	Prof Services Third Party	60.00
Sumner County Casa Inc	Grants and Subsidies	3,000.00
Sumner County Chancery Court	Prof Services Third Party	317.05
Sumner County Clerk	Prof Services Third Party	3,039.75
Sumner County Clerk	Grants and Subsidies	12,824.00
Sumner County Clerk	State Shared Taxes	2,913.57
Sumner County Clerk & Master	Prof Services Third Party	22.00
Sumner County Executive	Rentals and Insurance	575.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Sumner County Executive	Grants and Subsidies	78,183.23
Sumner County Executive	Grants and Subsidies	68,000.00
Sumner County Regional Airport Authority	Grants and Subsidies	17,722.97
Sumner County Trustee	Grants and Subsidies	2,460.00
Sumner County Trustee	Grants and Subsidies	40,766.00
Sumner County Trustee	Grants and Subsidies	10,547.65
Sumner County Trustee	Grants and Subsidies	171,939.00
Sumner County Trustee	Grants and Subsidies	2,666,024.93
Sumner County Trustee	Grants and Subsidies	18,944.64
Sumner County Trustee	Grants and Subsidies	20,603.96
Sumner County Trustee	State Shared Taxes	3,626,289.54
Sumner County Trustee	Grants and Subsidies	6,309.04
Sumner Farmers Cooperative	Supplies and Materials	125.68
Sumner Property Management INC	Grants and Subsidies	323.00
Sumner Regional Medical Ctr	Prof Services Third Party	554.60
Sun Group Services Inc	Maint. & Repairs	4,801.00
Sunbelt Rentals Inc	Rentals and Insurance	108.60
Sunbelt Rentals Inc	Rentals and Insurance	360.84
Sunbelt Rentals Inc	Rentals and Insurance	1,253.09
Suncrest Estates	Grants and Subsidies	934.00
Sundale Preschool	Grants and Subsidies	3,767.46
Sundown Services of Huntsville LLC	Maint. & Repairs	185.00
Sunflower Health Food	Supplies and Materials	297.30
Sung Yeon Ferguson	Prof Services Third Party	102.00
Sungard Availability Services Lp	Data Processing	89,428.00
Sunny Eaton	Prof Services Third Party	1,441.35
Sunnybrook #6728	Grants and Subsidies	59,595.00
Sunnycrest Apartments	Grants and Subsidies	12,078.00
Sunrise Luxury Apartments	Grants and Subsidies	22,907.00
Sunrise Services	Maint. & Repairs	405.00
Sunrise Services	Maint. & Repairs	1,378.00
Sunset Learning Institute	Training	4,595.00
Sunset Marina & Resort Inc.	Rentals and Insurance	100.00
Sunset Village Apartments, Ltd	Grants and Subsidies	26,458.00
Sunshine Corp	Grants and Subsidies	947.00
Sunshine Corporation	Grants and Subsidies	501.00
Sunshine Playschool And Kids Club	Grants and Subsidies	4,287.38
Suntrust Tenant Income-Mid-Atlantic/	Rentals and Insurance	4,201.22
Super Advantage Investigations	Prof Services Third Party	3,480.00
Super Drugs	Supplies and Materials	34.97
Super Duper Publications	Supplies and Materials	200.70
Super Kids Child Care Center	Grants and Subsidies	2,146.24
Supercease Inc	Rentals and Insurance	100.00
Superintendent	Grants and Subsidies	108,512.27
Superior Biologics IL Inc	Supplies and Materials	15,000.00
Superior Drainage Products Inc	Supplies and Materials	450.00
Superior Drainage Products Inc	Supplies and Materials	1,319.35
Superior Fire Protection	Maint. & Repairs	200.00
Superior Office Services Inc	Supplies and Materials	237.00
Superior Pavement Marking Inc	Highway Construction	461,670.10
Superior Plumbing Heat & A/C Llc	Maint. & Repairs	975.00
Superior Plumbing Heat & A/C Llc	Supplies and Materials	114.50

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Superior Property Management & Makeovers	Grants and Subsidies	410.00
Superior Rentals	Rentals and Insurance	2,500.00
Superior Seed & Supply Co	Supplies and Materials	520.00
Superior Tire & Auto	Motor Vehicle Operation	404.63
Superior Traffic Control-Memphis Inc	Highway Construction	376,104.25
Superior Walls Of East Tennessee Inc	Maint. & Repairs	94,865.00
Superior Water Services Inc	Maint. & Repairs	1,876.89
Superior Water Services Inc	Maint. & Repairs	194.86
Superior Water Services Inc	Maint. & Repairs	461.99
Superior Water Services Inc	Maint. & Repairs	300.06
Superior Water Services Inc	Maint. & Repairs	347.00
Superior Water Services Inc.	Maint. & Repairs	150.03
Superior Water Services Inc.	Maint. & Repairs	150.00
Support Payment Clearinghouse	Payments to Unemploy Claimants	1,837.00
Supreme Building Prod Inc	Supplies and Materials	434.95
Supreme Towing LLC	Prof Services Third Party	650.00
Suprenea Renee Cloyd	Grants and Subsidies	205.00
Surgical Alliance Of Middle Tn Plc	Prof Services Third Party	306.74
Surgical Assoc Of Cleveland Pc	Prof Services Third Party	570.88
Surgical Assoc Of Cleveland Pc	Prof Services Third Party	20.00
Surgical Associates Of Martin	Prof Services Third Party	40.00
Surgical Specialists Of Tn	Prof Services Third Party	454.94
Surgical Specialists Pllc	Prof Services Third Party	688.41
Surkevia Beard Somerville	Grants and Subsidies	61.00
Surrey Apartments	Grants and Subsidies	58,843.00
Susan A Cox	Rentals and Insurance	26,405.99
Susan B Dold	Prof Services Third Party	453.45
Susan C Crowder	Prof Services Third Party	423.00
Susan C Koller, Phd	Prof Services Third Party	20.00
Susan Champion	Grants and Subsidies	58.00
Susan D Cunningham	Prof Services Third Party	35.72
Susan D Espirith	Prof Services Third Party	476.52
SUSAN D WAGONER	Grants and Subsidies	177.38
Susan Dacus-Lawler	Prof Services Third Party	268.60
Susan E Lamb	Rentals and Insurance	2,000.00
Susan E Shipley	Prof Services Third Party	3,762.00
Susan Edwards	Grants and Subsidies	630.00
Susan G Cox Attorney	Prof Services Third Party	1,840.00
Susan Hale	Grants and Subsidies	82.00
Susan M McClough	Prof Services Third Party	2,875.00
Susan M Walker	Prof Services Third Party	305.00
Susan Orr	Refunds	8,017.46
Susan Orr	Other Retirement	334.99
SUSAN P SIDES	Grants and Subsidies	148.00
SUSAN R HAMMONDS	Grants and Subsidies	137.00
Susan R Viar	Grants and Subsidies	132.00
Susan Rebecca Mader	Prof Services Third Party	6,294.88
Susan S Veers	Grants and Subsidies	32.00
Susan Stiner	Prof Services Third Party	823.35
Susana Ramirez	Grants and Subsidies	318.00
SUSIE M PAGE	Grants and Subsidies	154.00
Sustainable Forestry Initiative Inc	Prof Services Third Party	1,000.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Susteen Inc	Data Processing	2,775.00
Sutherland Park Apts Lp	Grants and Subsidies	326.00
Sutherland View Lp	Grants and Subsidies	2,086.00
Sutters Mill Apartments	Grants and Subsidies	5,861.00
Suwannee Properties LLC	Grants and Subsidies	850.00
Suzanne Eldridge	Prof Services Third Party	558.00
Suzanne M Fletcher Md	Prof Services Third Party	3,600.00
Suzanne M Fletcher Md	Prof Services Third Party	125.00
Suzanne M Thomas	Prof Services Third Party	736.04
Suzanne Martin Speech Pathology	Prof Services Third Party	3,150.00
Suzanne Shackelford Queen	Prof Services Third Party	564.00
Swafford & Swafford Properties	Rentals and Insurance	495.00
Swartz Mowing Inc	Highway Construction	76,623.00
Sweat Apartments	Grants and Subsidies	310.00
Sweat Trailer Court	Grants and Subsidies	278.00
Sweats Wrecker Service	Motor Vehicle Operation	455.00
Sweeping Corporation Of America Inc	Highway Construction	65,421.84
Sweet MacKenzie Foundation	Grants and Subsidies	4,679.63
Sweetwater Hospital	Prof Services Third Party	131.15
Sweetwater Hospital	Prof Services Third Party	200.00
Sweetwater Scumf	Supplies and Materials	35.71
Sweetwater Utilities Board	Utilities and Fuel	1,155.14
SWS Environmental Services	Grants and Subsidies	31,919.66
Sycamore Lake LLC	Grants and Subsidies	65.00
Sycamore Place 2001, Lp	Grants and Subsidies	19,119.00
Sycamore Shoals Hospital	Prof Services Third Party	161.45
SYLVIA BROWN	Payments to Unemploy Claimants	1,974.00
SYLVIA D MONTGOMERY	Grants and Subsidies	148.00
Sylvia Jean Burton	Prof Services Third Party	78.02
Sylvia Matthews	Grants and Subsidies	49.00
SYLVIA R PARKEY	Grants and Subsidies	300.39
Sylvia Skinner	Grants and Subsidies	700.00
SYLVIA V GREGORY	Grants and Subsidies	158.00
Symbolarts, Llc	Supplies and Materials	825.00
Symbolarts, Llc	Printing and Duplicating	750.00
Synergy Health Systems PLLC	Prof Services Third Party	80.00
Syretta V Hill	Grants and Subsidies	26.00
Sysco Memphis LLC	Supplies and Materials	301.28
Sysco Nashville LLC	Supplies and Materials	6,094.54
Sysco Nashville LLC	Inventory	89,061.30
Sysco Nashville LLC	Prof Services Third Party	5.00
Sysco Nashville LLC	Supplies and Materials	898.00
Sysco Nashville LLC	Supplies and Materials	1,126.39
Sysco Nashville LLC	Supplies and Materials	2,582.61
Sysco Nashville LLC	Supplies and Materials	2,510.00
Sysco Nashville LLC	Supplies and Materials	853.80
Sysco Nashville LLC	Inventory	58,626.89
System Scale Corp	Supplies and Materials	4,563.49
System Scale Corp	Maint. & Repairs	11,744.50
Systems & Methods Inc	Prof Services Third Party	212,975.77
T & P Embroidery	Supplies and Materials	300.00
T & T Old Fashion Cleaners	Maint. & Repairs	331.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
T & T Properties	Grants and Subsidies	3,609.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	62,072.00
T Andrew Sharp Dds	Prof Services Third Party	3,806.25
T Boduch Md	Prof Services Third Party	20.00
T Craig Smith	Prof Services Third Party	6,120.76
T J Cross-Jones	Prof Services Third Party	1,411.00
T J Harrison Iv	Rentals and Insurance	1,980.00
T J West Bearden Partnership	Rentals and Insurance	8,842.17
T Keith Wilder	Grants and Subsidies	2,491.00
T Light Law Office LLC	Prof Services Third Party	825.08
T S Raulston Inc	Maint. & Repairs	29,488.00
T Wright Properties	Grants and Subsidies	1,192.00
Taavon Silver	Grants and Subsidies	34.00
Tab Products Of Memphis	Supplies and Materials	680.12
Tabitha Brake	Prof Services Third Party	243.24
Tabitha Perry	Grants and Subsidies	193.00
Tacara Thompson	Grants and Subsidies	64.00
TACHA	Training	460.00
Tachica Williams	Grants and Subsidies	60.00
Tacrao Secretary /Treasurer	Prof Services Third Party	120.00
TACT	Prof Services Third Party	2,205.00
Tad Barber	Grants and Subsidies	1,200.00
Tadros Translation	Prof Services Third Party	4,316.25
TAEYC	Training	9,108.00
TAEYC	Training	297.00
TAFA Inc	Motor Vehicle Operation	4,168.40
Tag Truck Center	Motor Vehicle Operation	7,026.20
Tag Truck Enterprises	Motor Vehicle Operation	1,868.92
Tahetia Evans	Grants and Subsidies	71.00
Taiwana Butler	Grants and Subsidies	240.00
Takatsugu Yamaguchi	Prof Services Third Party	19,900.00
TaKisha Fitzgerald	Prof Services Third Party	892.27
Takoma Medical Associates	Prof Services Third Party	200.00
Takoma Regional Hospital,Inc	Prof Services Third Party	380.00
Talana Vogel	Prof Services Third Party	1,802.00
Talena L Troop	Grants and Subsidies	70.00
Talena Lank	Grants and Subsidies	275.00
Talentquest	Prof Services Third Party	33,515.00
Talentquest	Data Processing	701.96
Talethia Harris	Prof Services Third Party	4,223.28
TalkBack Inc	Prof Services Third Party	13,905.28
Tallan Holdings Co	Rentals and Insurance	11,778.75
Talley Construction Co Inc	Supplies and Materials	90,236.29
Talley Construction Co Inc	Highway Construction	996,068.26
Talx Corporation	Prof Services Third Party	207,562.50
Tamara L Williams	Grants and Subsidies	696.30
Tamara Schlosser	Grants and Subsidies	816.90
Tamecia Gurley	Grants and Subsidies	119.00
Tameka L Voss	Grants and Subsidies	212.00
Tamera S Flowers	Grants and Subsidies	56.00
Tametria Hollomon	Grants and Subsidies	17.00
Tametris Robertson	Grants and Subsidies	159.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Tametris Sherrill	Grants and Subsidies	124.00
Tami K Hornick	Prof Services Third Party	2,794.62
Tami K Hornick	Prof Services Third Party	873.33
Tamie Denise Butler	Grants and Subsidies	216.00
Tamieka Tate	Grants and Subsidies	112.00
Tamika A Pruitt	Grants and Subsidies	2,088.90
Tamika Denton	Grants and Subsidies	8.00
Tamika L Broadnax	Grants and Subsidies	2,291.40
Tamika Tyson	Grants and Subsidies	224.00
Tamika Williams	Grants and Subsidies	85.00
Tamioshi Smith	Grants and Subsidies	160.00
Tammie Harden	Grants and Subsidies	816.90
Tammie M Colwell	Grants and Subsidies	65.00
Tammy Bartlett	Grants and Subsidies	118.00
Tammy Chapman	Grants and Subsidies	71.00
Tammy D Lauderdale	Grants and Subsidies	107.00
Tammy Daniel	Grants and Subsidies	35.00
TAMMY EASTERLING	Travel	57.50
Tammy G Stovall	Grants and Subsidies	103.00
Tammy J Hamby	Prof Services Third Party	216.08
Tammy J Spooner	Prof Services Third Party	474.20
Tammy J Spooner	Prof Services Third Party	178.35
Tammy Keaton	Grants and Subsidies	1,002.00
TAMMY KYVIKIDIS	Travel	141.50
Tammy Lamb	Grants and Subsidies	677.10
TAMMY LIVINGSTON	Travel	102.94
Tammy Lorrane Payne	Grants and Subsidies	37.00
Tammy M Stewart	Prof Services Third Party	32.90
Tammy M. Krantz	Refunds	3,323.65
Tammy M. Krantz	Other Retirement	117.51
Tammy Parker	Prof Services Third Party	2,000.00
Tammy R Coffman	Grants and Subsidies	64.00
TAMMY R WHITE	Grants and Subsidies	186.88
Tammy Shaneyfelt	Prof Services Third Party	1,950.00
Tammy Sue Justice	Grants and Subsidies	131.00
Tammy Washer	Grants and Subsidies	816.90
Tammy White	Prof Services Third Party	177.20
Tammys Cleaning Service	Maint. & Repairs	5,777.00
Tamzie Dickerson	Grants and Subsidies	2,088.90
Tanayia Givhan	Grants and Subsidies	131.00
Tandekile Francis	Grants and Subsidies	299.00
Tandus Flooring Inc	Supplies and Materials	98,787.28
Taneisha Burton	Grants and Subsidies	72.00
Tanga Haywood	Grants and Subsidies	36.00
Tangelyn Black	Refunds	7,076.03
Tangelyn Black	Other Retirement	208.47
Tanglewood Apartments	Grants and Subsidies	40,967.00
Tanglewood Apartments	Grants and Subsidies	816.00
Tanglewood Apts	Grants and Subsidies	600.00
Tanisha N Ford	Grants and Subsidies	6.00
Tankersley Concrete Co Inc	Supplies and Materials	9.28
Tanova Ewing	Grants and Subsidies	89.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Tansformationals LLC	Prof Services Third Party	36.50
Tansformationals LLC	Supplies and Materials	365.00
Tanya Rubright	Grants and Subsidies	1,392.60
Tap Industries Inc	Supplies and Materials	145.00
Tara C Westmoreland	Grants and Subsidies	119.00
Tara Childress	Grants and Subsidies	109.00
Tara F Woodmore	Grants and Subsidies	28.00
Tara Hills	Grants and Subsidies	158.00
Tara L Chalos	Prof Services Third Party	2,418.15
Tarah Biggers	Grants and Subsidies	1,392.60
Taraneika J Brady	Grants and Subsidies	179.00
Target Corporation	Prof Services Third Party	20.00
Target Marketing Group	Prof Services Third Party	4,929.60
Target Medical Inc	Prof Services Third Party	331.28
Target Medical Inc	Supplies and Materials	399.48
Taronda Joyner	Grants and Subsidies	44.00
Tarsia B Manu	Grants and Subsidies	57.00
Taryn Culverhouse	Maint. & Repairs	100.00
Taryon Carney	Maint. & Repairs	135.00
Tasha Buckley	Grants and Subsidies	41.00
Tasha Dukes	Grants and Subsidies	495.00
Tasha Foster	Grants and Subsidies	79.00
Tasha Handy	Grants and Subsidies	12.00
Tasha Higgins	Grants and Subsidies	606.00
Tasha Weaver	Prof Services Third Party	2,500.00
Tasheca Dennis	Grants and Subsidies	151.00
Tate Distributors	Motor Vehicle Operation	76.85
Tate Williams	Grants and Subsidies	797.00
Tatiana Higareda	Grants and Subsidies	44.00
Taurus Golden	Grants and Subsidies	36.00
Taurus Lee	Grants and Subsidies	113.00
Tawana Kirk	Grants and Subsidies	48.00
Tawana Mullins	Grants and Subsidies	84.00
Tawana S Anthony	Grants and Subsidies	174.00
TAWANDA L OWENSBY	Grants and Subsidies	182.00
Tawnya Bearer	Grants and Subsidies	109.00
Taylor Danielle Armstrong	Grants and Subsidies	57.00
Tayloe Hancock Glass Co	Maint. & Repairs	768.20
Taylor Animal Clinic	Supplies and Materials	52.00
Taylor Battery East Warehouse Inc	Supplies and Materials	756.59
Taylor Battery East Warehouse Inc	Motor Vehicle Operation	857.51
Taylor Brown Apothecary	Prof Services Third Party	191.12
Taylor Diesel Of Jackson Inc	Motor Vehicle Operation	5,786.80
Taylor M Bills	Grants and Subsidies	534.00
Taylor M Eskridge	Prof Services Third Party	1,500.00
Taylor Way Apartments	Grants and Subsidies	390.00
Taylors Auto Body	Motor Vehicle Operation	343.92
Taylors Inc	Rentals and Insurance	4,423.67
Taylors Learning Academy LLC	Grants and Subsidies	5,452.98
TBI	Unclassified	22,216.59
TCG Midsouth Inc	Grants and Subsidies	13,487.33
TCSW	Prof Services Third Party	275.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Tct Childrens Hospital	Prof Services Third Party	99.54
Td Ameritrade	Refunds	11,255.72
Td Ameritrade	Other Retirement	283.56
TDD LLC	Grants and Subsidies	525.00
TDS LLC	Utilities and Fuel	107.50
Tds Telecom	Communications	387.45
Tds Telecom	Communications	154.40
Tds Telecom	Communications	1,027.08
Tds Telecom	Communications	238.25
Tds Telecom	Communications	793.13
Tds Telecom	Communications	301.74
Tds Telecom	Communications	1,699.19
Tds Telecom	Communications	99.87
Tds Telecom	Communications	42.96
Tds Telecom	Communications	1,111.96
Tds Telecom	Communications	530.77
Tds Telecom	Communications	548.91
Tds Telecom	Communications	153.25
TDS Telecom Service Corp	Communications	91.20
TDS Telecom Service Corporation	Communications	133.31
TDS Telecom Service Corporation	Communications	338.46
TDS Telecom Service Corporation	Communications	1,001.18
TDS Telecom Service Corporation	Communications	769.13
TDS Telecom Service Corporation	Communications	197.36
Teachers Ret Sys Of Tx	Refunds	17,889.47
Teachers Ret Sys Of Tx	Other Retirement	784.00
Teachers Retirement Sys Of Tx	Refunds	44,162.24
Teachers Retirement Sys Of Tx	Other Retirement	1,935.38
TEC	Grants and Subsidies	9,621.44
TEC	Communications	47.14
TEC	Communications	55.37
TEC	Communications	38.75
TEC	Communications	140.69
TEC	Communications	207.10
TEC	Communications	47.24
TEC	Communications	479.02
TEC	Communications	83.95
TEC	Communications	145.74
TEC	Communications	518.83
Tec of Jackson Inc	Communications	78.25
Technical Innovation,Llc	Data Processing	48,743.00
Technical Innovation,Llc	Maint. & Repairs	2,625.00
Technical Services	Maint. & Repairs	195.00
Technichem Inc	Supplies and Materials	1,594.12
Techniclean Inc	Maint. & Repairs	2,268.00
Tecuity Inc	Data Processing	70,950.00
TED MILLIGAN JR	Grants and Subsidies	200.00
TED A. CROZIER JR.	Travel	238.10
Ted E Bear Academy	Grants and Subsidies	1,109.02
TED E PORTER	Grants and Subsidies	1,088.00
Ted R Sanders Moving & Warehou	Prof Services Third Party	960.00
Ted R Sanders Moving & Warehou	Prof Services Third Party	1,620.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Ted Russell Ford-Isuzu	Motor Vehicle Operation	2,897.32
Ted S Keirn	Prof Services Third Party	30.08
Teddy W Pruett	Rentals and Insurance	700.00
Teds Sporting Goods	Supplies and Materials	10,835.75
Teds Sporting Goods	Supplies and Materials	1,744.50
Teds Sporting Goods	Supplies and Materials	8,851.00
Teel Technologies Inc	Data Processing	3,945.00
Teen Challenge	Grants and Subsidies	1,195.00
Teena D Vincent	Prof Services Third Party	2,282.00
Teena T Callaway Cole	Grants and Subsidies	33.00
Tefft & Scholes Welding Supply	Rentals and Insurance	11.50
Tefft & Scholes Welding Supply	Motor Vehicle Operation	127.21
TEG Ashland LLC	Grants and Subsidies	614.00
Tekela Walker	Grants and Subsidies	6.00
Telaunda M Howard	Grants and Subsidies	94.00
Telcom Marketing Group Inc	Maint. & Repairs	295.94
Tele Acoustics	Maint. & Repairs	1,485.00
Tele Acoustics	Maint. & Repairs	185.00
TeleOptics Communications INC	Supplies and Materials	520.00
Teller Village Apartments	Grants and Subsidies	4,929.00
Tellico Area Services Systems	Utilities and Fuel	73.37
Tellico Area Services Systems	Utilities and Fuel	17.39
Tellico Plains Public Library	Grants and Subsidies	694.22
Tellico Telephone Company	Grants and Subsidies	10,932.88
Telvent USA	Prof Services Third Party	43,039.22
Telvent USA	Highway Construction	52,183.32
Temeka Woods	Grants and Subsidies	173.00
Tenants Choice Property Management Serv	Grants and Subsidies	1,113.00
Tenecia R Hill	Grants and Subsidies	82.00
Teneka Barbee	Grants and Subsidies	151.00
Teneo Health PLLC	Prof Services Third Party	11,737.50
Tenesia L Kendrick	Grants and Subsidies	41.00
Tenet Health Systems	Prof Services Third Party	320.00
Teniedria Burke	Grants and Subsidies	189.00
Tenn Chapter of the AmAcademyofPediatric	Grants and Subsidies	18,711.51
Tenn Chapter of the AmAcademyofPediatric	Grants and Subsidies	15,650.29
Tenn School Of Beauty Inc	Grants and Subsidies	1,672.75
Tenn Share Inc	Prof Services Third Party	21,460.15
Tenn Technological University	Grants and Subsidies	28,527.21
Tenn Technological University	Grants and Subsidies	55,250.00
Tenn Technological University	Grants and Subsidies	1,687.05
Tenn Technological University	Grants and Subsidies	29,112.18
Tenn Technology Center At Mckenzie	Grants and Subsidies	28,330.00
Tenn Technology Center At Mckenzie	Grants and Subsidies	1,549.00
Tenn Technology Ctr at Crump	Grants and Subsidies	2,020.00
Tennesse Fair Housing Council	Prof Services Third Party	300.00
Tennessean for the Arts	Grants and Subsidies	8,000.00
Tennessee AFL-CIO Labor Council	Grants and Subsidies	16,486.50
Tennessee Alliance for Childre	Grants and Subsidies	169,473.93
Tennessee Alliance for Childre	Grants and Subsidies	5,421.03
Tennessee American Water	Utilities and Fuel	53.69
Tennessee American Water	Utilities and Fuel	35.14

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Tennessee Angel Fund LP	Private Purpose Trust	300,000.00
Tennessee Aquarium Inc	State Shared Taxes	24,976.26
Tennessee Assoc Of Chiefs Of Police	Grants and Subsidies	10,592.57
Tennessee Assoc Of Chiefs Of Police	Prof Services Third Party	5,625.00
Tennessee Assoc Of Chiefs Of Police	Training	505.00
Tennessee Assoc Of Chiefs Of Police	Grants and Subsidies	97,768.88
Tennessee Associated Electric	Maint. & Repairs	3,669.88
Tennessee Associated Electric	Supplies and Materials	1,307.57
Tennessee Associated Electric	Maint. & Repairs	425.00
Tennessee Associated Electric	Supplies and Materials	259.12
Tennessee Associated Electric	Maint. & Repairs	14,692.91
Tennessee Association Of Rescue Squads	Prof Services Third Party	150.00
Tennessee Attachment Company Inc.	Supplies and Materials	103.85
Tennessee Bar Association	Communications	500.00
Tennessee Bar Association	Supplies and Materials	1,040.00
Tennessee Bar Association	Training	65.00
Tennessee Bar Association	Prof Services Third Party	45.00
Tennessee Bar Association	Prof Services Third Party	10,460.00
Tennessee Battery Sales	Motor Vehicle Operation	113.95
Tennessee Board Of Regents	Grants and Subsidies	1,403,234.51
Tennessee Board Of Regents	Grants and Subsidies	51,877,500.00
Tennessee Board Of Regents	Grants and Subsidies	147,310.72
Tennessee Book Company	Supplies and Materials	471.98
Tennessee Book Company	Supplies and Materials	74.43
Tennessee Breast Center	Prof Services Third Party	938.32
Tennessee Cancer Specialists PLLC	Prof Services Third Party	200.00
Tennessee Cancer Specialists PLLC	Prof Services Third Party	20.00
Tennessee Childrens Home	Grants and Subsidies	5,530.49
Tennessee Childrens Home	Grants and Subsidies	189,014.11
Tennessee Civil War Preservation	Grants and Subsidies	9,110.74
Tennessee Community Services Agency	Grants and Subsidies	118,856.85
Tennessee Community Services Agency	Grants and Subsidies	30,879.00
Tennessee Community Services Agency	Grants and Subsidies	7,449.87
Tennessee Community Services Agency	Grants and Subsidies	5,865.00
Tennessee Community Ventures Fund LLC	Private Purpose Trust	300,000.00
Tennessee Compre Lung & Sleep Ctr PLLC	Prof Services Third Party	20.00
Tennessee Correctional Association	Prof Services Third Party	200.00
Tennessee Court Services	Prof Services Third Party	41.00
Tennessee Disability Coalition	Grants and Subsidies	49,554.11
Tennessee Educational Tec	Prof Services Third Party	60.00
Tennessee Electric Motor Co	Equipment	10,608.75
Tennessee Electric Motor Co	Maint. & Repairs	1,457.11
Tennessee Environmental Council	Prof Services Third Party	5,679.59
Tennessee Family and Child Alliance	Prof Services Third Party	21,522.00
Tennessee Family and Child Alliance	Grants and Subsidies	73,794.00
Tennessee Family Child Care Allicance	Grants and Subsidies	26,741.68
Tennessee Farmers Mutual Insurance Co	Grants and Subsidies	903.00
Tennessee Federation of Fire Chaplains	Training	3,000.00
Tennessee Filter Sales Inc	Motor Vehicle Operation	532.29
Tennessee Firemens Assn	Supplies and Materials	1,295.70
Tennessee Folklore Society	Grants and Subsidies	10,000.00
Tennessee Foreign Language Institute	Prof Services Third Party	8,181.55

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Tennessee Foreign Language Institute	Prof Services Third Party	60.00
Tennessee Foreign Language Institute	Prof Services Third Party	560.00
Tennessee Foreign Language Institute	Prof Services Third Party	1,016.43
Tennessee Foreign Language Institute	Prof Services Third Party	443.80
Tennessee Foreign Language Institute	Prof Services Third Party	177.00
Tennessee Foreign Language Institute	Prof Services Third Party	22,662.82
Tennessee Foreign Language Institute	Prof Services Third Party	600.00
Tennessee Gang Investigation Assoc	Training	50.00
Tennessee Hdwe & Farm Supp Of Gallatin	Supplies and Materials	63.70
Tennessee Hdwe & Farm Supp Of Gallatin	Motor Vehicle Operation	47.48
Tennessee Head Start Association	Grants and Subsidies	27,205.00
Tennessee High School Rodeo Association	Grants and Subsidies	10,000.00
Tennessee Historical Society	Grants and Subsidies	6,382.02
Tennessee Horticultural Expo	Prof Services Third Party	1,201.01
Tennessee Horticultural Expo	Grants and Subsidies	6,400.51
Tennessee Hospital Association	Grants and Subsidies	4,071.09
Tennessee Human Rights Commission	Training	125.00
Tennessee Independent Colleges and	Grants and Subsidies	15,306.41
Tennessee Independent Colleges and	Grants and Subsidies	2,035.50
Tennessee Investment Properties	Grants and Subsidies	2,606.00
Tennessee JumpStart	Training	100.00
Tennessee Kenworth Inc	Motor Vehicle Operation	68.60
Tennessee Legal Community Foun	Rentals and Insurance	3,537.16
Tennessee Legal Community Foundation	Grants and Subsidies	13,026.34
Tennessee Manufactured Housing Asso.	Prof Services Third Party	1,000.00
Tennessee Maternal Fetal Medicine	Prof Services Third Party	20.00
Tennessee Mountain Writers Inc	Grants and Subsidies	2,100.00
Tennessee Municipal League	Rentals and Insurance	13,350.12
Tennessee Municipal League	Rentals and Insurance	36,498.00
Tennessee Nurses Foundation	Grants and Subsidies	55,422.79
Tennessee Office Holdings LLC	Rentals and Insurance	178,276.70
Tennessee Oncology	Prof Services Third Party	60.00
Tennessee Oncology PLLC	Prof Services Third Party	20.00
Tennessee Opportunity Programs Inc	Grants and Subsidies	249,345.19
Tennessee Opportunity Programs Inc	Grants and Subsidies	20,186.80
Tennessee Opportunity Programs Inc	Grants and Subsidies	10,077.06
Tennessee Orthopaedic Clinics PC	Prof Services Third Party	20.00
Tennessee Overhill Heritage	Highway Construction	8,219.76
Tennessee Performing Arts Center	State Shared Taxes	66,231.83
Tennessee Press Service Inc	Prof Services Third Party	200.50
Tennessee Press Service Inc	Prof Services Third Party	43,748.42
Tennessee Press Service Inc	Prof Services Third Party	163.88
Tennessee Press Service Inc	Rentals and Insurance	16,788.19
Tennessee Press Service Inc	Prof Services Third Party	2,479.34
Tennessee Press Service Inc	Prof Services Third Party	823.14
Tennessee Press Service Inc	Prof Services Third Party	5,727.70
Tennessee Press Service Inc	Prof Services Third Party	39,421.47
Tennessee Press Service Inc	Prof Services Third Party	1,170.00
Tennessee Processing Center LLC	Grants and Subsidies	20,250.00
Tennessee Protection & Advocacy Inc	Grants and Subsidies	25,524.75
Tennessee Public Health Association	Prof Services Third Party	200.00
Tennessee Public Television Council	Communications	50,000.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Tennessee Rack	Supplies and Materials	1,325.00
Tennessee Radio Network	Prof Services Third Party	12,560.00
Tennessee Real Estate Investments, Gp	Rentals and Insurance	29,065.83
Tennessee Regional Holding LLC	Grants and Subsidies	2,630.00
Tennessee Respite Coalition	Grants and Subsidies	15,807.67
Tennessee River Fcu	Data Processing	150.00
Tennessee RV Sales and Service LLC	Motor Vehicle Operation	2,151.43
Tennessee Safety & Health Cong	Training	37,695.00
Tennessee School Boards Association	Prof Services Third Party	5,750.00
Tennessee Southern Railroad Authority	Grants and Subsidies	20,590.09
Tennessee State University	Grants and Subsidies	103,585.34
Tennessee State University	Grants and Subsidies	37,359.50
Tennessee State University	Grants and Subsidies	99,563.00
Tennessee State University	Prof Services Third Party	51,264.29
Tennessee State University	Grants and Subsidies	80,132.69
Tennessee State University	Training	800.00
Tennessee State University	Grants and Subsidies	22,500.00
Tennessee Tech Center	Grants and Subsidies	12,271.00
Tennessee Tech Center At Morristown	Grants and Subsidies	1,333.00
Tennessee Tech Ctr At Oneida/Huntsville	Grants and Subsidies	912.00
Tennessee Technological University	Grants and Subsidies	2,459.35
Tennessee Technological University	Prof Services Third Party	202.00
Tennessee Technological University	Grants and Subsidies	1,362.11
Tennessee Technological University	Grants and Subsidies	6,634.35
Tennessee Technological University	Grants and Subsidies	131,247.75
Tennessee Technological University	Supplies and Materials	52,029.96
Tennessee Technology @ Nashville	Grants and Subsidies	71,906.87
Tennessee Technology Center	Grants and Subsidies	41,855.53
Tennessee Technology Center at Athens	Grants and Subsidies	69,261.00
Tennessee Technology Center at Athens	Grants and Subsidies	11,526.42
Tennessee Technology Center At Hohenwald	Grants and Subsidies	6,589.97
Tennessee Technology Center At Knoxville	Grants and Subsidies	75,660.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	1,049.00
Tennessee Technology Center At Memphis	Grants and Subsidies	1,682.78
Tennessee Technology Center At Newbern	Grants and Subsidies	2,853.22
Tennessee Technology Center At Paris	Grants and Subsidies	6,799.01
Tennessee Technology Center At Pulaski	Grants and Subsidies	80,012.50
Tennessee Technology Center at Ripley	Grants and Subsidies	15,066.60
Tennessee Technology Ctr At McMinnville	Grants and Subsidies	33,106.52
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	1,429.00
Tennessee Technology Ctr At Murfreesboro	Professional Services by State Agency	10,320.79
Tennessee Technology Ctr At Whiteville	Grants and Subsidies	6,192.54
Tennessee Technology Ctr Livingston	Grants and Subsidies	429.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	15,203.62
Tennessee Technology Ctr Of Morristown	Grants and Subsidies	35,884.03
Tennessee Technology Development Corp	Grants and Subsidies	9,498,030.00
Tennessee Telephone Company	Grants and Subsidies	86,648.65
Tennessee Titans	Supplies and Materials	4,697.00
Tennessee Tots Learning Center	Grants and Subsidies	2,085.89
Tennessee Towing & Recovery	Motor Vehicle Operation	345.00
Tennessee Tractor LLC	Supplies and Materials	491.46
Tennessee Tractor LLC	Motor Vehicle Operation	21.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Tennessee Tractor LLC	Supplies and Materials	59.05
Tennessee Tractor LLC	Supplies and Materials	185.55
Tennessee Tractor LLC	Motor Vehicle Operation	658.91
Tennessee Tractor LLC	Motor Vehicle Operation	1,503.63
Tennessee Tribune	Prof Services Third Party	400.00
Tennessee Tribune Building	Prof Services Third Party	45.00
Tennessee Valley Authority	Prof Services Third Party	150.00
Tennessee Valley Coalition to End	Grants and Subsidies	12,351.87
Tennessee Valley Electric Coop	Utilities and Fuel	403.85
Tennessee Valley Electric Coop	Utilities and Fuel	66.05
Tennessee Valley Electric Coop	Utilities and Fuel	173.86
Tennessee Valley Electric Coop	Utilities and Fuel	369.11
Tennessee Valley Electric Cooperative	Utilities and Fuel	2,711.41
Tennessee Valley Electric Cooperative	Utilities and Fuel	194.54
Tennessee Valley Electric Cooperative	Utilities and Fuel	17,315.34
Tennessee Valley Electric Cooperative	Utilities and Fuel	1,361.65
Tennessee Valley Electric Cooperative	Utilities and Fuel	87.86
Tennessee Valley Electric Cooperative	Utilities and Fuel	435.93
Tennessee Valley Electric Cooperative	Highway Construction	91,289.90
Tennessee Valley Ice Co LLC	Inventory	49.00
Tennessee Valley Ice Co LLC	Supplies and Materials	333.20
Tennessee Valley Ice Co LLC	Motor Vehicle Operation	123.20
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	1,200.00
Tennessee Valley Theatre	Grants and Subsidies	500.00
Tennessee Valley Title Insurance Co	Prof Services Third Party	650.00
Tennessee Waste Haulers Llc	Maint. & Repairs	285.00
Tennessee Wastewater Systems	Utilities and Fuel	1,747.83
Tennessee Waters Inc	Supplies and Materials	20.80
Tennessee Womens Care PC	Prof Services Third Party	40.00
Tennessee-American Water Compa	Utilities and Fuel	2,076.42
Tennessee-American Water Compa	Utilities and Fuel	2,827.39
Tennessee-American Water Compa	Utilities and Fuel	2,699.96
Tennessee-American Water Compa	Utilities and Fuel	91.30
Tennessee-American Water Compa	Utilities and Fuel	1,194.77
Tennessees Community Assistance Corp	Grants and Subsidies	41,162.66
Tennken Railroad	Highway Construction	408.59
Tennessee Womens Care PC	Prof Services Third Party	20.00
Tennova Healthcare-JeffersonMemorialHosp	Prof Services Third Party	1,422.34
Tennova Healthcare-Newport Medical Ctr	Prof Services Third Party	100.00
Tennova Primary Healthcare Broadway	Prof Services Third Party	20.00
Tennsco	Maint. & Repairs	1,860.00
Tennsco	Prof Services Third Party	45.00
Tennsco	Supplies and Materials	941.32
Tennsco	Maint. & Repairs	37,510.60
Tennsco	Supplies and Materials	904.89
Tennsco	Supplies and Materials	13.78
Tennsco Corporation	Supplies and Materials	383.05
Tennsco Corporation	Supplies and Materials	287.43
Tennsco Corporation	Supplies and Materials	258.85
Tequilla A Banks	Refunds	46,090.39
Tequilla A Banks	Other Retirement	1,774.30
Teresa Agee	Prof Services Third Party	515.98

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Teresa Ann Harper	Grants and Subsidies	1,392.60
Teresa Beard	Grants and Subsidies	720.00
TERESA CAREY	Travel	93.20
Teresa Davis	Refunds	8,163.39
Teresa Davis	Other Retirement	323.19
Teresa Davis Shrum	Grants and Subsidies	1,234.20
Teresa Diane Boyd	Grants and Subsidies	696.30
TERESA F CLARK	Payments to Unemploy Claimants	9.02
Teresa G Weaver	Refunds	5,054.56
Teresa G Weaver	Other Retirement	202.18
Teresa Howard	Grants and Subsidies	81.00
Teresa Howard	Grants and Subsidies	243.00
Teresa Hulen	Prof Services Third Party	525.00
Teresa Jane Johannes	Grants and Subsidies	726.00
Teresa K Fletcher	Prof Services Third Party	500.00
TERESA L JOHNSON	Grants and Subsidies	123.11
Teresa Martin	Grants and Subsidies	138.00
Teresa McGill	Grants and Subsidies	36.00
Teresa Murphy	Grants and Subsidies	20.00
Teresa Myatt Gregory	Prof Services Third Party	262.14
Teresa Norris	Prof Services Third Party	162.20
Teresa Nunnally	Grants and Subsidies	68.00
Teresa P Martin Atty	Prof Services Third Party	3,066.00
Teresa Sloyan	Prof Services Third Party	216.40
TERESA WEST	Travel	89.00
Teri Omoumi	Grants and Subsidies	1,201.00
Terisha A Clark	Grants and Subsidies	68.00
Terminix International	Prof Services Third Party	140.00
Terminix International	Maint. & Repairs	60.00
Terminix International	Maint. & Repairs	110.00
Terra Renewal LLC	Maint. & Repairs	360.00
Terrace Park Townhomes	Grants and Subsidies	791.00
Terrace View Townhomes Lp	Grants and Subsidies	946.00
Terracon Inc	Prof Services Third Party	9,292.84
Terracon Inc	Prof Services Third Party	32,670.07
Terrance M Scott	Training	1,449.99
Terrell Tooten	Prof Services Third Party	2,821.00
Terrence K Adams	Grants and Subsidies	810.00
TERRENCE L ASBURY	Grants and Subsidies	286.00
Terri Bond	Grants and Subsidies	151.00
Terri Cade Hill	Grants and Subsidies	450.00
Terri D Whiteside	Prof Services Third Party	1,760.00
Terri Gooch	Grants and Subsidies	47.00
Terria D McGregor	Grants and Subsidies	203.00
Terrica Holliday	Grants and Subsidies	61.00
Terry A Gupton	Grants and Subsidies	1,000.00
Terry A Thomas	Grants and Subsidies	1,529.00
TERRY BELL	Prof Services Third Party	113.94
Terry Cavin	Grants and Subsidies	950.00
TERRY D NELSON	Grants and Subsidies	158.00
TERRY D PHILLIPS	Grants and Subsidies	1,857.58
Terry Dycus Attorney	Prof Services Third Party	312.30

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Terry E Shubitowski	Grants and Subsidies	816.90
Terry Ford	Utilities and Fuel	50.00
Terry G Hilliard	Grants and Subsidies	1,471.00
Terry Hudgins	Grants and Subsidies	263.00
TERRY J GREER	Grants and Subsidies	182.00
Terry Petty	Grants and Subsidies	535.00
Terry Ray Parker	Grants and Subsidies	1,392.60
Terry Townsend	Prof Services Third Party	2,250.00
Terry W Barksdale	Grants and Subsidies	617.00
TERRY W WRIGHT	Grants and Subsidies	1,418.00
Terrys Cycle Shop	Maint. & Repairs	218.75
Tesa A Webb	Grants and Subsidies	32.00
Tesha V Tittington	Grants and Subsidies	100.00
Tessa N Lawson	Prof Services Third Party	3,281.99
Tessco Inc	Supplies and Materials	3,155.04
Tessco Inc	Supplies and Materials	531.16
Tessco Inc	Supplies and Materials	45,598.80
Tessco Inc	Supplies and Materials	1,969.96
Tetra Tech Inc	Prof Services Third Party	66,490.00
Tevis Mcneal	Grants and Subsidies	47.00
Tewauna I Carter	Grants and Subsidies	57.00
Tewfik E Rizk Md	Prof Services Third Party	20.00
Tex Hopkins	Grants and Subsidies	9,310.00
Texas Child Support Disbursement Unit	Payments to Unemploy Claimants	584.00
Thamesha M Brewster	Grants and Subsidies	140.00
Thang Nguyen	Prof Services Third Party	426.00
Thank Goodness Child Care, Inc.	Grants and Subsidies	2,132.96
The Academy Of Creative Learning	Grants and Subsidies	5,948.20
The Academy Performing Arts Preschool	Grants and Subsidies	3,013.15
The Allergy Asthma & Sinus Center	Prof Services Third Party	60.00
The Alpha & Omega Counseling Center	Prof Services Third Party	20.00
The American Negro Playwright Theatre	Grants and Subsidies	1,600.00
The American Society for Colposcopy & Ce	Training	1,195.00
The Arc Of Tennessee	Rentals and Insurance	200.00
The Arc Of Tennessee	Grants and Subsidies	18,002.85
The Arc Of Tennessee	Training	200.00
The Arc Of Tennessee	Prof Services Third Party	200.00
The Arc of Washington Co	Grants and Subsidies	16,744.33
The Austin Company	Prof Services Third Party	60,500.00
The Award Center	Supplies and Materials	912.00
The Bailey Co Inc.	Maint. & Repairs	77.60
The Bailey Co Inc.	Motor Vehicle Operation	1,556.05
The Bailey Co Inc.	Prof Services Third Party	330.00
The Barnyard	Supplies and Materials	1,585.25
The Barr Group Inc	Prof Services Third Party	559.11
The BB Contracting Company LLC	Buildings	193,420.91
The BB Contracting Company LLC	Maint. & Repairs	14,820.00
The Beginning Miracle Christian Ctr	Grants and Subsidies	5,911.42
The Bingham Group Inc	Prof Services Third Party	8,480.00
The Bledsonian Banner	Prof Services Third Party	91.20
The Bledsonian Banner	Prof Services Third Party	38.00
The Booksellers of Laurelwood	Supplies and Materials	417.36

VENDOR PAYMENTS
MAY 2013

Vendor Name	Description	Amount Paid
The Booksource	Supplies and Materials	3,893.04
The Bosch Law Firm, Pc	Prof Services Third Party	916.00
The Bostick Law Firm PLLC	Prof Services Third Party	1,183.00
The Burmax Co Inc	Supplies and Materials	943.50
The Burmax Co Inc	Supplies and Materials	369.29
The Car Wash	Motor Vehicle Operation	130.00
The Cardiovascular Clinic of West TN	Prof Services Third Party	20.00
The Cave Law Firm PLLC	Prof Services Third Party	720.00
The Center For Family Development	Grants and Subsidies	45,550.50
The Center For Family Development	Grants and Subsidies	10,181.20
The Change Companies	Supplies and Materials	1,267.15
The Change Companies	Supplies and Materials	120.94
The Change Companies	Supplies and Materials	3,273.38
The Chef and I LLC	Prof Services Third Party	897.00
The Childrens Cottage	Grants and Subsidies	6,920.77
The Childrens Home Dcc	Grants and Subsidies	42,702.75
The Childrens Home Dcc	Grants and Subsidies	88,895.00
The Chile Burrito Co	Prof Services Third Party	253.98
The Claiborne Ferguson Law Firm LLC	Prof Services Third Party	4,720.50
The Clinic	Printing and Duplicating	25.00
The Coffee Company	Prof Services Third Party	231.55
The Comfort Group	Maint. & Repairs	5,321.33
The Commercial Appeal	Prof Services Third Party	2,130.00
The Commercial Appeal	Prof Services Third Party	900.00
The Commercial Appeal	Prof Services Third Party	336.30
The Commercial Appeal	Prof Services Third Party	800.00
The Conference Board, Inc	Prof Services Third Party	325.00
The Corradino Group Inc	Prof Services Third Party	29,462.38
The Courier News	Prof Services Third Party	962.48
The Courtyard L.P.	Grants and Subsidies	25,186.00
The Credit Union For Robertson County	Data Processing	190.00
The Crockett County Times	Prof Services Third Party	820.80
The Daily Herald	Prof Services Third Party	1,044.00
The Daily Herald	Prof Services Third Party	388.15
The Daily News Publishing Co	Prof Services Third Party	43.88
The Daily News Publishing Co	Prof Services Third Party	416.00
The Daily Post Athenian	Prof Services Third Party	60.75
The Daily Post Athenian	Prof Services Third Party	97.50
The Daily Post-Athenian	Prof Services Third Party	97.50
The Daily Times	Prof Services Third Party	23.25
The Daily Times	Prof Services Third Party	400.00
The Democrat Union	Prof Services Third Party	50.00
The Dunlap Tribune	Prof Services Third Party	38.00
The Dycho Co Inc	Supplies and Materials	3,194.90
The Dycho Co Inc	Supplies and Materials	2,640.00
The Dycho Co Inc	Supplies and Materials	6,894.80
The Eden Alternative Inc	Training	96,038.00
The Elk Valley Times	Prof Services Third Party	37.00
The Enterprise Center	Grants and Subsidies	51,827.80
The Exchange Club/ Holland J Stephens	Grants and Subsidies	14,292.02
The Expositor	Prof Services Third Party	138.52
The F M George Safe & Lock Co Inc	Motor Vehicle Operation	40.55

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
The Feed Store	Supplies and Materials	77.37
The Free Medical Clinic	Grants and Subsidies	29,475.00
The Genesis House	Grants and Subsidies	19,663.04
The Genesis House	Grants and Subsidies	2,560.33
The Genesis House	Grants and Subsidies	1,395.14
The Genesis House	Grants and Subsidies	3,992.00
The Giving Tree I	Grants and Subsidies	1,521.47
The GOLD Company	Rentals and Insurance	11,088.00
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	6,752.83
The Greater Nashville Regional Council	Grants and Subsidies	1,400.00
The Greater Nashville Regional Council	Prof Services Third Party	20,850.00
The Greater Nashville Regional Council	Grants and Subsidies	14,815.52
The Greater Nashville Regional Council	Prof Services Third Party	-9,435.00
The Greater Nashville Regional Council	Grants and Subsidies	1,163,903.00
The Greater Nashville Regional Council	Grants and Subsidies	15,434.00
The Greeneville Sun	Prof Services Third Party	325.00
The Grinstead Law Firm	Prof Services Third Party	2,500.00
The Grove Primary Care Clinic	Prof Services Third Party	60.00
The Hart Center	Grants and Subsidies	17,280.00
The Healing Word Counseling Center	Grants and Subsidies	10,448.50
The Heart Center Of Memphis	Prof Services Third Party	20.00
The Henry Center	Grants and Subsidies	16,109.55
The Herald Gazette	Prof Services Third Party	29.25
The Herald News	Prof Services Third Party	424.50
The Hermitage Apts	Grants and Subsidies	2,635.00
The Home City Ice Co	Supplies and Materials	367.75
The Home Depot Credit Svs	Supplies and Materials	97.52
The Home Depot Credit Svs	Supplies and Materials	541.23
The Home Depot Inc	Supplies and Materials	20,838.94
The Homestead CDC	Grants and Subsidies	2,746.15
The Horrell Group Architects	Prof Services Third Party	29,634.05
The Human Capital Group, Inc.	Training	1,025.00
The Huntsville Times	Prof Services Third Party	271.26
The Id Group Pllc	Prof Services Third Party	39.28
The Imagination Station	Grants and Subsidies	4,937.99
The Industrial Development Board Of The	Grants and Subsidies	2,100,000.00
The Inn At Opryland By Gaylord	Travel	2,461.00
The Inn At Opryland By Gaylord	Prof Services Third Party	1,895.27
The Inn At Opryland By Gaylord	Rentals and Insurance	213.50
The Jackson Clinic Pa	Prof Services Third Party	2,732.11
The Jackson Sun	Prof Services Third Party	381.15
The Jackson Sun	Prof Services Third Party	253.65
The Jackson Sun	Prof Services Third Party	126.15
The Jackson Sun	Prof Services Third Party	546.45
The Jackson Sun	Prof Services Third Party	267.30
The James Group LLC	Data Processing	5,000.00
The Justice Law Office	Prof Services Third Party	753.00
The Kelvin D Jones Law Group	Prof Services Third Party	3,830.00
The Kennedy Clinic	Prof Services Third Party	20.00
The Kiddie Korner	Grants and Subsidies	12,852.85
The Kids Place A Child Advocacy Center	Grants and Subsidies	3,643.18
The Kids Place A Child Advocacy Center	Grants and Subsidies	22,150.76

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
The Knollcrest GP	Grants and Subsidies	119,011.00
The Lakes at Ridgeway	Grants and Subsidies	411.00
The Land Academy	Grants and Subsidies	9,827.91
The Land Trust For Tenne	Grants and Subsidies	37,107.45
The Lauderdale County Enterprise	Prof Services Third Party	28.00
The Lauderdale Voice	Prof Services Third Party	28.00
The Lauderdale Voice	Prof Services Third Party	84.00
The Law Office Of April Ricket	Prof Services Third Party	1,939.00
The Law Office of Daniels & Meadows	Prof Services Third Party	1,072.00
The Law Office of David Robinson	Prof Services Third Party	132.00
The Law Office of Ernest Henry Neels III	Prof Services Third Party	2,529.41
The Law Office of Ernest Henry Neels III	Prof Services Third Party	1,500.00
The Law Office of Joseph T Howell Inc	Prof Services Third Party	4,593.00
The Law Office of Kyle Mothershead	Prof Services Third Party	2,359.67
The Law Office Of Louis Walker	Prof Services Third Party	682.00
The Law Office of Noel Reese Bagwell III	Prof Services Third Party	101.00
The Law Office of Robert D Massey	Prof Services Third Party	343.19
The Law Offices of Jeffrey D Johnson	Prof Services Third Party	4,095.96
The Lawrence County Advocate	Prof Services Third Party	168.00
The Leaf Chronicle	Prof Services Third Party	399.00
The Leaf-Chronicle	Prof Services Third Party	279.37
The Learning Center	Grants and Subsidies	3,913.14
The Lebanon Democrat	Prof Services Third Party	36.00
The Lexington Progress	Prof Services Third Party	115.50
The Lilly Company	Motor Vehicle Operation	15.55
The Mail Center	Supplies and Materials	64.00
The Manhattan	Grants and Subsidies	1,565.00
The Maples Apts	Grants and Subsidies	646.00
The Matthews Firm PLLC	Prof Services Third Party	1,183.46
The Matthews Firm PLLC	Prof Services Third Party	5,000.00
The May Clinic	Prof Services Third Party	20.00
The McKellar Law Firm PLLC	Prof Services Third Party	2,105.35
The Mcleod Home Inc	Grants and Subsidies	432.00
The Meadows Of Milan	Grants and Subsidies	10,022.00
The Michael Company Llc	Rentals and Insurance	3,829.00
The Miller Company	Prof Services Third Party	1,950.00
The Miller Company	Prof Services Third Party	8,680.00
The Mitigation Center	Prof Services Third Party	3,437.06
The Mulch Company	Supplies and Materials	510.00
The National Judicial College	Training	8,290.00
The Nature Conservancy	Grants and Subsidies	144,521.41
The Neighborhood School	Grants and Subsidies	10,428.90
The News-Democrat	Prof Services Third Party	20.00
The Next Door Inc	Grants and Subsidies	5,169.26
The Next Door Inc	Prof Services Third Party	36,546.06
The Next Door Inc	Grants and Subsidies	45,858.00
The Next Step Home Inc	Grants and Subsidies	2,325.00
The Noahs Ark Christian Lrn Ctr	Grants and Subsidies	11,250.00
The Norris Bulletin	Prof Services Third Party	26.00
The North Highland Company	Administrative Fees	67,825.00
The Northern Trust Company	Expenses on Investments	33,000.00
The Original Honey Baked Ham of Georgia	Supplies and Materials	228.75

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
The Original Honeybake Ham Co	Supplies and Materials	1,346.24
The Outhouse Portable Toilets and Septic	Rentals and Insurance	85.00
The Pain Management Group	Prof Services Third Party	180.00
The Pain Management Group PC	Prof Services Third Party	40.00
The Parent Company Inc	Buildings	816,146.20
The Park @ Hillside	Grants and Subsidies	860.00
The Park at Leigh Springs	Grants and Subsidies	474.00
The Park at Richards Road Apartments	Grants and Subsidies	90,238.00
The Parts House	Motor Vehicle Operation	29.34
The Penworthy Company	Supplies and Materials	11,916.72
The Perkins Corporation	Grants and Subsidies	165.00
The Philadelphians Help House	Grants and Subsidies	1,500.00
The Physical Medicine Center	Prof Services Third Party	20.00
The Play Center Nursery School Inc	Grants and Subsidies	4,987.99
The Primary Care Ctr Of Newport	Prof Services Third Party	20.00
The Property Management Company	Grants and Subsidies	5,832.00
The Pumpkin Patch	Grants and Subsidies	8,515.91
The Quikrete Companies Inc	Supplies and Materials	2,815.38
The Reaves Firm	Prof Services Third Party	4,185.00
The Renaissance Center	Grants and Subsidies	41,666.68
The Ridge At Jackson Lp	Grants and Subsidies	4,821.00
The Rock House	Prof Services Third Party	2,125.00
The Satellite Center, Inc.	Utilities and Fuel	778.00
The Senior Center at Ashland City	Prof Services Third Party	25.00
The Sexual Assault Center	Grants and Subsidies	52,326.24
The Sexual Assault Center	Grants and Subsidies	3,467.28
The Sexual Assault Center	Prof Services Third Party	646.06
The Shelter Inc	Grants and Subsidies	11,676.14
The Sherwin Williams Company	Supplies and Materials	132.35
The Shiny Penny	Grants and Subsidies	1,191.21
The Shoppers Guide/News-Democrat	Prof Services Third Party	40.00
The Shoppers Guide/News-Democrat	Prof Services Third Party	43.75
The Solution Source LLC	Prof Services Third Party	8,660.00
The Solution Source LLC	Grants and Subsidies	2,983.00
The Steel Fixture Manufacturing Co	Supplies and Materials	101,930.98
The Steritech Group Inc	Maint. & Repairs	250.00
The Straussfogel Firm	Prof Services Third Party	6,294.07
The Strong Group Inc	Supplies and Materials	3,900.00
The Surgical Clinic PLLC	Prof Services Third Party	312.27
The Synergy Foundation Inc	Grants and Subsidies	59,607.00
The Taylor Law Office	Prof Services Third Party	525.38
The Tennessean	Prof Services Third Party	828.20
The Tennessean	Prof Services Third Party	22.89
The Tennessean	Prof Services Third Party	2,104.84
The Tennessean	Prof Services Third Party	107.46
The Tennessean	Prof Services Third Party	80.38
The Tennessean	Prof Services Third Party	228.87
The Tennessean	Prof Services Third Party	49.12
The Tennessean	Prof Services Third Party	8.00
The Tennessean	Prof Services Third Party	8,077.92
The Tennessean	Prof Services Third Party	25.00
The Tennessean	Prof Services Third Party	1,778.20

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
The Tennessean	Prof Services Third Party	25.00
The Tennessean	Prof Services Third Party	1,152.87
The Tennessee Nursery & Landscape Assoc	Grants and Subsidies	9,402.93
The Thomas Law Firm	Prof Services Third Party	3,000.00
The Thompson Cancer Survival Center	Prof Services Third Party	2,337.92
The Tombras Group	Prof Services Third Party	19,562.59
The Tombras Group	Prof Services Third Party	17,608.19
The Toro Company - Nsn	Rentals and Insurance	428.00
The Trailer Shop LLC	Motor Vehicle Operation	2,527.15
The Trend Group	Motor Vehicle Operation	1,055.04
The Tri-County Railroad Authority	Grants and Subsidies	604,636.27
The University of Alabama- OAR	Prof Services Third Party	3,213.95
The University of Tennessee	Prof Services Third Party	3,595.73
The University of Tennessee	Grants and Subsidies	27,693.34
The University of Tennessee	Grants and Subsidies	241,163.53
The University of Tennessee	Grants and Subsidies	59,701.96
The University of Tennessee	Prof Services Third Party	150.00
The University of Tennessee	Grants and Subsidies	37,556.93
The University of Tennessee	Grants and Subsidies	125,040.16
The University of Tennessee	Grants and Subsidies	59,256.00
The University of Tennessee	Grants and Subsidies	721,779.03
The University of Tennessee at Chattanooga	Grants and Subsidies	3,693.61
The University of Tennessee at Chattanooga	Grants and Subsidies	53,950.90
The University of Tennessee at Chattanooga	Grants and Subsidies	30,868.00
The University of the South	Grants and Subsidies	9,750.00
The Vanderbilt University	Land	15,000.00
The Village	Prof Services Third Party	156,000.00
The Village	Grants and Subsidies	22,500.00
The Village At Barkley Landing	Grants and Subsidies	3,779.00
The Village Green LLC	Rentals and Insurance	2,600.00
The Village Preschool & Eec	Grants and Subsidies	4,976.05
The Villages at Harrison Creek	Grants and Subsidies	98.00
The Villas Apts	Grants and Subsidies	2,877.00
The Villas At Metro Center	Grants and Subsidies	318.00
The Virginian Suites	Rentals and Insurance	16,269.00
The Waffie Boss	Supplies and Materials	400.00
The West Clinic PC	Prof Services Third Party	1,947.36
The Westmoreland News	Prof Services Third Party	28.00
The Wharton Firm	Prof Services Third Party	800.08
The Womans Clinic PA	Prof Services Third Party	60.00
The Womens Care Center	Grants and Subsidies	4,955.80
THELMA ROBINSON	Grants and Subsidies	262.76
Thelma F Mott	Grants and Subsidies	738.00
THELMA G BLAZER	Grants and Subsidies	102.00
THELMA J SCHIAVONE	Grants and Subsidies	131.00
Thelma Jo Rowe	Grants and Subsidies	371.00
THELMA L BLYTHE	Grants and Subsidies	21.00
Thelma L Johnson	Grants and Subsidies	348.00
Thelma M Bean	Grants and Subsidies	1,633.80
Theodora Pinnock	Prof Services Third Party	3,476.34
Theodore R Kern Atty	Prof Services Third Party	632.00
Theotis Brown	Grants and Subsidies	500.00

VENDOR PAYMENTS
MAY 2013

Vendor Name	Description	Amount Paid
Therakids Inc	Prof Services Third Party	1,341.36
Therapro Inc	Supplies and Materials	363.69
Therapy & Learning Center Inc	Prof Services Third Party	7,720.36
Therapy & Learning Center Inc	Grants and Subsidies	50,955.05
Therapy Shoppe Inc	Supplies and Materials	142.95
Therapy Works	Prof Services Third Party	468.00
Theresa And Jonathan Wright	Grants and Subsidies	82.00
Theresa Baloga	Grants and Subsidies	1,138.00
Theresa Crawford	Grants and Subsidies	114.00
Theresa Figueroa	Grants and Subsidies	153.00
Theresa Hamilton	Grants and Subsidies	1,392.60
Theresa Monday	Grants and Subsidies	138.00
Theresa NaChelle Ealum	Grants and Subsidies	57.00
Theresa Serrano	Grants and Subsidies	173.00
Thermo Environmental Instruments Inc	Supplies and Materials	5,230.00
Think Squared Media	Prof Services Third Party	2,000.00
Think Squared Media	Training	6,000.00
Third Street Health Center	Prof Services Third Party	748.07
This Little Light of Mine Child Care	Grants and Subsidies	3,905.26
THOMAS MAINOR	Grants and Subsidies	134.00
Thomas A Aloisi	Grants and Subsidies	169.00
Thomas Adcock	Grants and Subsidies	754.00
Thomas and Joyce Dyer	Land	9,500.00
Thomas and wife Charlotte Gail Phillips	Land	5,500.00
THOMAS AUTO SALES	Land	3,000.00
Thomas Bester	Grants and Subsidies	268.00
Thomas C Woods	Prof Services Third Party	2,736.00
Thomas Claybon	Grants and Subsidies	1,192.00
Thomas Croft	Grants and Subsidies	878.00
Thomas Dale Hyatt	Grants and Subsidies	4,800.00
Thomas E Batey II	Grants and Subsidies	1,200.00
Thomas E Groomes	Prof Services Third Party	24.92
Thomas E Porter	Grants and Subsidies	500.00
Thomas Edison St College-National Instit	Training	700.00
Thomas F DiLustro	Prof Services Third Party	1,714.00
Thomas F Eikenberry	Prof Services Third Party	5,007.41
Thomas F Moberg	Grants and Subsidies	997.00
Thomas F Mullady	Prof Services Third Party	4,480.00
Thomas G Hyde	Rentals and Insurance	5,066.67
Thomas G Palmer	Grants and Subsidies	384.00
Thomas G Peebles	Rentals and Insurance	6,000.00
Thomas G Slaughter	Prof Services Third Party	1,181.00
Thomas H Fisher	Prof Services Third Party	35.54
Thomas H Hines	Grants and Subsidies	244.00
Thomas H Miller	Prof Services Third Party	589.73
THOMAS H POSTON	Grants and Subsidies	161.00
Thomas Harding Potter	Prof Services Third Party	279.00
Thomas Harold Taylor	Rentals and Insurance	2,310.00
Thomas J Appleton	Grants and Subsidies	72.32
Thomas J Burns	Prof Services Third Party	20.00
Thomas J Daniel	Grants and Subsidies	1,200.00
Thomas J Madden & Assoc Inc	Motor Vehicle Operation	355.80

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Thomas J Madden & Assoc Inc	Motor Vehicle Operation	1,399.00
Thomas J Madden & Assoc Inc	Motor Vehicle Operation	2,548.80
Thomas J Madden & Assoc Inc	Supplies and Materials	84.24
Thomas J Madden & Assoc Inc	Motor Vehicle Operation	10,349.52
Thomas J Tabor, Jr Esq	Prof Services Third Party	1,298.00
Thomas L Jenkins	Prof Services Third Party	1,878.00
Thomas L Mercer	Prof Services Third Party	1,670.00
Thomas Lawrence Stewart	Rentals and Insurance	275.00
Thomas Lochen	Land	25,000.00
Thomas Lyle	Grants and Subsidies	7,200.00
Thomas M Cathcart	Grants and Subsidies	7,500.00
Thomas M Parker	Prof Services Third Party	2,424.00
Thomas Miller	Grants and Subsidies	1,000.00
Thomas Miller & Partners LLC Hastings	Prof Services Third Party	57,950.23
Thomas Moton	Grants and Subsidies	287.00
Thomas N Jones & Associates	Prof Services Third Party	1,153.76
Thomas O Timbes	Grants and Subsidies	10,902.00
Thomas Oakley	Grants and Subsidies	2,611.00
Thomas Price	Prof Services Third Party	800.00
Thomas R Mcentyre	Prof Services Third Party	3,224.00
Thomas Realty	Grants and Subsidies	1,722.00
Thomas Scott Dodson	Grants and Subsidies	139.00
Thomas V Testerman, Attorney	Prof Services Third Party	529.00
Thomas W Barnett	Grants and Subsidies	1,200.00
Thomas Wayne Sullivan	Grants and Subsidies	379.00
Thomas Weems Architect	Prof Services Third Party	10,000.00
Thomas Whitehead	Rentals and Insurance	1,000.00
Thomasville Gallery	Supplies and Materials	1,011.00
Thompson & Childress Court Reporters	Prof Services Third Party	800.00
Thompson Engineering Testing, Inc	Prof Services Third Party	208,265.26
Thompson Machinery	Maint. & Repairs	3,281.04
Thompson Machinery	Motor Vehicle Operation	623.04
Thompson Oncology Group	Prof Services Third Party	40.00
Thompson Publishing Group	Supplies and Materials	536.99
Thompson R Biggar	Grants and Subsidies	2,463.00
Thomson & Thomson Inc	Highway Construction	481,112.06
Thomson Reuters	Prof Services Third Party	19,471.00
Thomson Reuters	Supplies and Materials	3,906.17
Thomson Reuters	Supplies and Materials	8,937.60
Thomson Reuters	Prof Services Third Party	1,836.00
Thomson Reuters	Supplies and Materials	17.88
Thomson Reuters	Prof Services Third Party	2,286.00
Thomson Reuters	Prof Services Third Party	756.00
Thomson Reuters	Prof Services Third Party	3,198.70
Thomson Reuters	Prof Services Third Party	1,186.00
Thomson Reuters	Prof Services Third Party	845.00
Thomson Reuters	Prof Services Third Party	719.00
Thomson Reuters	Prof Services Third Party	229.00
Thomson Reuters	Prof Services Third Party	208.00
Thomson Reuters	Prof Services Third Party	6,659.00
Thomson Reuters	Prof Services Third Party	7,632.00
Thomson Reuters	Communications	2,467.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Thomson Reuters	Prof Services Third Party	1,720.71
Thomson Reuters	Prof Services Third Party	1,014.00
Thomson Reuters Tax & Acctg Inc R&G	Prof Services Third Party	305.00
Thomson West	Prof Services Third Party	507.00
Thomson West	Prof Services Third Party	430.00
Thomson West	Prof Services Third Party	6,768.55
Thomson West	Prof Services Third Party	1,752.67
Thomson West	Prof Services Third Party	1,723.00
Thomson West	Supplies and Materials	982.50
Thomson West	Prof Services Third Party	2,688.00
Thomson West	Prof Services Third Party	7,559.31
Thomson West	Prof Services Third Party	624.00
Thorne & Thorne Attorneys at Law	Prof Services Third Party	3,618.00
Thorne Electrical Inspections Pc	Prof Services Third Party	906.10
Threat Assessment Group Inc	Grants and Subsidies	19,000.00
Three J Properties Llc	Grants and Subsidies	841.00
Three Leaves Properties	Rentals and Insurance	1,120.00
Three Men And A Mop	Maint. & Repairs	3,345.99
Three Rivers Community Health-Hickman	Prof Services Third Party	20.00
Threlkeld Threlkeld And Omer Pllc	Prof Services Third Party	39.28
THURMAN A WILLIAMS	Grants and Subsidies	262.76
Thurman Property Inspections PLLC	Prof Services Third Party	265.00
Tiaa Cref	Refunds	11,434.60
Tiaa Cref	Other Retirement	457.39
Tiawathia Richards	Grants and Subsidies	240.00
Tice Properties Inc	Grants and Subsidies	1,450.00
Tidi Waste Systems	Utilities and Fuel	1,383.00
Tidi Waste Systems	Rentals and Insurance	100.00
Tidi Waste Systems	Utilities and Fuel	41.00
Tidwells Tots	Grants and Subsidies	3,277.38
Tiffaney Nicole Hawkins	Grants and Subsidies	25.00
Tiffani Beck	Grants and Subsidies	59.00
Tiffani Martin	Grants and Subsidies	816.90
Tiffani Nicole Waire	Prof Services Third Party	255.56
Tiffany Bolling	Prof Services Third Party	645.58
Tiffany Cherise Winston	Grants and Subsidies	62.00
Tiffany Cormier	Grants and Subsidies	81.00
Tiffany Crawford	Grants and Subsidies	117.00
Tiffany N Hennings	Grants and Subsidies	102.00
Tiffany N Sims	Refunds	2,034.97
Tiffany N Sims	Other Retirement	89.18
Tiffany Smith	Grants and Subsidies	60.00
Tiffany Steadman	Grants and Subsidies	9.00
Tiffeny Jackson	Grants and Subsidies	166.00
Tiger Direct	Supplies and Materials	158.34
TigerDirect Inc	Data Processing	1,178.30
TigerDirect Inc	Supplies and Materials	667.78
TigerDirect Inc	Supplies and Materials	228.77
TigerDirect Inc	Data Processing	27.06
Tillery Ridge Apartments	Grants and Subsidies	54,559.00
Tim Bryant & Cherie Jackson	Land	4,200.00
Tim C Blaylock	Grants and Subsidies	428.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Tim Crocker	Grants and Subsidies	400.00
Tim Cupples Heating & Cooling	Maint. & Repairs	52,191.55
Tim Goolsby	Prof Services Third Party	165.00
Tim L. Carpenter	Land	1,700.00
Tim Mcpherson	Grants and Subsidies	78.00
Tim Morris Farms	Grants and Subsidies	1,200.00
Tim Newton	Grants and Subsidies	7,500.00
Tim Perry	Grants and Subsidies	172.00
Tim S Hurst	Grants and Subsidies	257.00
Timaka Wadlington	Grants and Subsidies	53.00
Timber Ridge Cooperative I	Grants and Subsidies	5,534.00
Timberly Kelly	Grants and Subsidies	209.00
Time Warner Cable	Utilities and Fuel	30.89
Time Warner Cable	Communications	80.81
Time Warner Telecom Of The Mid-South Llc	Grants and Subsidies	48,125.30
Timeline Investments LLC	Grants and Subsidies	1,928.00
Timmy R Curtis	Grants and Subsidies	1,050.00
Timothy A Malone	Grants and Subsidies	386.00
Timothy Abbott DPM	Prof Services Third Party	1,243.15
Timothy Addis	Grants and Subsidies	816.90
Timothy Craig Nichols	Grants and Subsidies	375.00
Timothy D Clay	Prof Services Third Party	6,741.50
Timothy Edwin Smith	Grants and Subsidies	7,500.00
Timothy Goodrich	Grants and Subsidies	816.90
TIMOTHY IVY	Payments to Unemploy Claimants	415.78
Timothy J Collins MD	Prof Services Third Party	20.00
Timothy J Richter Attorney At	Prof Services Third Party	194.00
Timothy Jay & Cynthia Potter	Land	27,425.00
Timothy L Grimes	Grants and Subsidies	483.00
Timothy L. Hill	Prof Services Third Party	4,250.10
Timothy Lavelle Williams	Grants and Subsidies	533.00
Timothy Lee Griggs	Grants and Subsidies	428.40
Timothy Leon Phillips	Grants and Subsidies	745.80
TIMOTHY M SHIELDS	Grants and Subsidies	1,869.00
Timothy M Tucker	Grants and Subsidies	345.28
Timothy Mcconnell	Refunds	781.09
Timothy Michael Bailey	Prof Services Third Party	139.00
Timothy Michael Dempsey	Prof Services Third Party	134.42
Timothy N Fowlkes	Grants and Subsidies	325.00
Timothy N Parrott	Prof Services Third Party	1,399.00
Timothy Pilkington	Grants and Subsidies	5,726.00
Timothy Proctor	Grants and Subsidies	13.00
Timothy R Discenza	Communications	18.46
Timothy R Discenza	Prof Services Third Party	12,307.05
TIMOTHY R. BURRIS	Travel	57.50
Timothy Scott Greene	Grants and Subsidies	523.00
Timothy W Graves	Grants and Subsidies	841.00
Timothy W Mofield	Grants and Subsidies	21.00
Timothy W. Alexander	Refunds	20,505.06
Timothy W. Alexander	Other Retirement	820.21
Tims Ford Marina & Resort Inc	Rentals and Insurance	562.50
Tims Tree Service	Maint. & Repairs	393,365.50

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Tina B.F. Cunningham Heller Jr	Grants and Subsidies	1,358.40
Tina Bullock	Grants and Subsidies	191.00
Tina Childress	Grants and Subsidies	27.00
Tina Cowan	Grants and Subsidies	157.00
Tina M Carter	Prof Services Third Party	600.00
Tina M Carter	Prof Services Third Party	843.50
Tina M Morton	Grants and Subsidies	197.00
Tina Mcdaniel	Prof Services Third Party	2,011.90
Tina Poindexter	Grants and Subsidies	388.00
Tina R Goode	Grants and Subsidies	439.00
Tina R Maple	Grants and Subsidies	158.00
Tina Rennee Boshers	Grants and Subsidies	205.00
Tinas Bakery And Catering	Prof Services Third Party	672.00
Tinea Bolton	Grants and Subsidies	9.00
Tineke Farley	Grants and Subsidies	2,766.00
Tinker Tots Learning Academy	Grants and Subsidies	3,195.12
Tinsley Asphalt Products, Llc	Supplies and Materials	3,881.36
Tinsley Asphalt Products, Llc	Highway Construction	138,089.65
Tiny Tots Learning Center	Grants and Subsidies	8,123.01
Tiny Town Inc	Grants and Subsidies	2,867.27
Tiny Town Village Two LLC	Grants and Subsidies	550.00
Tipton Builders-Pool Division	Prof Services Third Party	202.50
Tipton Builders-Pool Division	Maint. & Repairs	360.00
Tipton Co Sheriffs Office	Grants and Subsidies	2,188.06
Tipton Co. Clerk & Master	Prof Services Third Party	690.50
Tipton County Clerk	Grants and Subsidies	3,028.00
Tipton County Clerk	State Shared Taxes	1,288.67
Tipton County Executive	Rentals and Insurance	1,400.00
Tipton County Register Of Deeds	Prof Services Third Party	48.00
Tipton County Sanitation	Utilities and Fuel	77.00
Tipton County Soil Conservation District	Grants and Subsidies	6,105.53
Tipton County Trustee	Grants and Subsidies	4,075.00
Tipton County Trustee	Grants and Subsidies	21,205.31
Tipton County Trustee	Grants and Subsidies	37,386.54
Tipton County Trustee	Grants and Subsidies	4,500.00
Tipton County Trustee	Grants and Subsidies	30,832.47
Tipton County Trustee	Grants and Subsidies	2,673.60
Tipton Farmers Cooperative	Supplies and Materials	23.94
Tipton Farmers Cooperative	Motor Vehicle Operation	62.79
Tipton Farmers Cooperative	Supplies and Materials	385.00
Tipton Haynes Historic Site	Maint. & Repairs	1,200.00
Tipton Village Apts	Grants and Subsidies	831.00
Tiptonville Apartments, Ltd	Grants and Subsidies	24,439.00
Tiptonville Foodrite	Supplies and Materials	92.94
Tiptonville Meadows Apts	Grants and Subsidies	21,587.00
Tiptonville Medical Clinic	Prof Services Third Party	20.00
Tiptonville Scumf	Maint. & Repairs	99.99
Tiptonville Scumf	Supplies and Materials	183.46
Tira Webster	Grants and Subsidies	62.00
Tisher & Wolaver PLLC	Prof Services Third Party	3,428.00
Tisher & Wolaver PLLC	Grants and Subsidies	1,279.50
Titan Enterprises	Grants and Subsidies	972.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Titleist	Inventory	6,231.33
Titleist Golf Division	Supplies and Materials	2,772.00
Titleist Golf Division	Inventory	2,364.92
Titus L Long	Grants and Subsidies	20.00
Tivoli Center	Rentals and Insurance	7,819.79
Tivoli Place	Grants and Subsidies	476.00
Tj Hesson Electrical Service	Prof Services Third Party	3,350.70
Tjohne Productions Inc	Grants and Subsidies	31,500.00
Tksp, Inc	Grants and Subsidies	6,190.00
Tlc Engineering For Architecture Inc	Prof Services Third Party	375.00
Tlc Engineering For Architecture Inc	Prof Services Third Party	48,925.82
TLC Family Footcare	Prof Services Third Party	200.00
TLC Housing Inc	Grants and Subsidies	1,200.00
TLM Associates Inc	Prof Services Third Party	11,890.00
TLM Associates Inc	Prof Services Third Party	8,515.85
TMG Production Services	Supplies and Materials	22,725.00
T-Mobile Benefits Center	Prof Services Third Party	3,270.32
TMR Properties LLC	Grants and Subsidies	1,054.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	16,082.75
TN Assoc of Criminal Defense L	Printing and Duplicating	75.00
TN Assoc of Criminal Defense L	Training	2,775.00
Tn Assoc of Drug Court Professionals Inc	Grants and Subsidies	25,000.00
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	15,155.76
Tn Beef Agribition	Grants and Subsidies	10,000.00
TN Brain & Spine PLC	Prof Services Third Party	20.00
TN Cares Early Head Start	Grants and Subsidies	7,884.23
TN Center for Performance Excellence	Grants and Subsidies	1,393.24
TN Center for Performance Excellence	Training	2,300.00
TN Center for Performance Excellence	Prof Services Third Party	900.00
TN Center for Performance Excellence	Prof Services Third Party	300.00
Tn Chapter Of Childrens Advocacy Cntrs	Grants and Subsidies	5,917.11
TN Childrens Dance Ensemble	Grants and Subsidies	7,560.00
TN Coalition to End Domestic & Sex Viole	Grants and Subsidies	40,886.05
TN Coalition to End Domestic & Sex Viole	Grants and Subsidies	20,102.26
TN Conference On Social Welfare	Prof Services Third Party	275.00
Tn Dairy Producers Asso	Grants and Subsidies	4,480.44
TN Department of Labor & Workforce Dev	Prof Services Third Party	20.00
TN Dept of Labor & Workforce Development	Supplies and Materials	7,695.00
TN DEPT OF LABOR / EMPLOYER ACCTS	Payments to Unemploy Claimants	2,073.83
Tn Home Solutions Inc	Grants and Subsidies	700.00
Tn Hospital Education & Research Fndtn	Grants and Subsidies	40,647.86
Tn Livestock Producers	Grants and Subsidies	3,208.00
Tn Mental Health Consumers Association	Grants and Subsidies	113,865.43
Tn Metro Holdings IX LLC	Grants and Subsidies	13.00
TN Mobile Truck Repair	Motor Vehicle Operation	3,804.43
TN Renewable Energy & Economic	Prof Services Third Party	200.00
TN Ridge Napa Auto Parts	Motor Vehicle Operation	95.22
Tn School Boards Association	Grants and Subsidies	22,318.20
TN Spine Joint and Pain Manag	Prof Services Third Party	20.00
Tn Tech Ctr At Crossville	Grants and Subsidies	1,049.00
Tn Tech Ctr At Morristown Wsc	Grants and Subsidies	1,149.00
Tn Technology Center @ Elizabethton	Grants and Subsidies	1,332.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Tn Technology Ctr At Hohenwald	Grants and Subsidies	1,299.00
Tn Valley Radiology Llc	Prof Services Third Party	25.21
Tn Voices For Children	Grants and Subsidies	289,371.00
Tn Voices For Children	Grants and Subsidies	49,073.67
Tn Wildlife Control Service	Prof Services Third Party	500.00
Tn Wildlife Resources Foundation	Grants and Subsidies	58,853.33
TNASLA & TUFC	Grants and Subsidies	4,892.65
TNCARE ECF	Prof Services Third Party	36.00
TNCARE ECF	Prof Services Third Party	1,460.00
TNT Day School Inc	Grants and Subsidies	4,452.42
TNT Portable Toilets	Rentals and Insurance	390.00
Toby A Hampton MD	Prof Services Third Party	20.00
Toby R Clark	Grants and Subsidies	231.00
Todd A Kaplan	Prof Services Third Party	110.00
Todd Bushman	Grants and Subsidies	1,670.00
Todd Contracting Company	Inventory	1,142.00
Todd Ed Haltom	Grants and Subsidies	1,491.00
Todd Electric	Maint. & Repairs	200.00
Todd Hutchins	Grants and Subsidies	223.00
Todd J Bekaert	Prof Services Third Party	611.57
Todd Lapelle Cameron	Grants and Subsidies	1,472.40
Todd Moore PLC	Prof Services Third Party	1,950.00
Toddler Town Pre-School	Grants and Subsidies	3,024.50
Toddlers Corner FDH	Grants and Subsidies	374.40
Todds Cafe & Ice Co	Supplies and Materials	85.00
Todds Upholstery	Motor Vehicle Operation	165.00
Toi Fleming	Grants and Subsidies	50.00
Toi Shaw	Grants and Subsidies	86.00
Toletha M Davis	Grants and Subsidies	655.00
Tolley & Lowe Inc	Maint. & Repairs	9,631.00
Tom Banker	Grants and Subsidies	810.00
Tom Bannen Chevrolet Inc	Motor Vehicle Operation	30.00
Tom Blue Designs Inc	Maint. & Repairs	3,000.00
Tom Gaw Jr	Grants and Subsidies	1,084.00
TOM HATCHER	Travel	60.65
Tom Lawlers Inc	Supplies and Materials	152.44
Tom Lawlers Inc	Supplies and Materials	149.43
Tom Lawlers Inc	Data Processing	114.98
Tom Lawlers Inc	Supplies and Materials	8,160.95
Tom Leitch Auto Center	Motor Vehicle Operation	3,717.40
Tom Lochen	Prof Services Third Party	74.73
Tom Talkington	Grants and Subsidies	5,619.00
Tom Thomas	Grants and Subsidies	809.00
Tomika Anderson	Grants and Subsidies	112.00
Tomika Wright	Grants and Subsidies	149.00
Tommie Blancett	Grants and Subsidies	696.30
Tommie Johnson	Grants and Subsidies	684.00
Tommie Lee Cooper	Grants and Subsidies	3,147.00
Tommie Stewart	Other Benefits	110,748.63
Tommie Stewart	Refunds	110,748.63
Tommie Stewart	Other Retirement	4,366.20
Tommie T Coach	Grants and Subsidies	398.40

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
TOMMY BOYD	Grants and Subsidies	123.11
TOMMY GASTON	Grants and Subsidies	466.04
Tommy Boze	Grants and Subsidies	650.00
Tommy D Sharp	Grants and Subsidies	35.00
TOMMY G HICKS	Grants and Subsidies	131.00
Tommy Goldston	Grants and Subsidies	266.00
Tommy J Thompson	Grants and Subsidies	596.00
Tommy Long	Prof Services Third Party	105.75
Tommy M Lynn	Grants and Subsidies	7,500.00
Tommy Marshall	Prof Services Third Party	3,700.00
Tommy Oliphant	Rentals and Insurance	3,615.67
TOMMY P EDWARDS	Grants and Subsidies	168.00
Tommy Pettit	Grants and Subsidies	77.08
Tommy R Biggar	Grants and Subsidies	1,200.00
Tommys Port A Toilet Services	Rentals and Insurance	210.00
Tommys Port-A-Toilet Services	Rentals and Insurance	173.30
Tommys Port-A-Toilet Services	Rentals and Insurance	230.00
Toni Haba	Grants and Subsidies	250.00
Tonia Rene Kershner	Grants and Subsidies	20.00
Tonickee Downey	Grants and Subsidies	2,088.90
Tonika Brooks	Grants and Subsidies	174.00
TONITA K PAYNE	Payments to Unemploy Claimants	176.00
Tonjua A Bowling	Grants and Subsidies	165.00
Tonnisha L Hollis	Grants and Subsidies	141.00
TONY BEGLEY	Payments to Unemploy Claimants	889.00
Tony Byrd	Refunds	30,903.30
Tony Byrd	Other Retirement	1,300.86
Tony D Allen	Grants and Subsidies	3,106.00
Tony L Howell	Prof Services Third Party	725.00
Tony Martin	Grants and Subsidies	741.00
Tony Milsaps	Prof Services Third Party	109.98
Tony Rice Center Inc	Grants and Subsidies	69,917.00
Tony Tan	Grants and Subsidies	8,402.00
Tony W Lyerly	Grants and Subsidies	403.00
Tony Woods	Grants and Subsidies	1,392.60
Tonya A Duggan	Grants and Subsidies	7.00
Tonya Alexander	Grants and Subsidies	147.00
Tonya Bernardi	Grants and Subsidies	75.00
Tonya Canada	Grants and Subsidies	124.00
Tonya Denton	Prof Services Third Party	365.00
Tonya Edwards	Grants and Subsidies	705.12
Tonya Garner	Prof Services Third Party	224.02
Tonya Grizzard	Grants and Subsidies	58.00
Tonya L Gonzalez	Grants and Subsidies	246.00
Tonya L Gravley	Grants and Subsidies	3.00
Tonya L Thomas	Refunds	44,316.12
Tonya L Thomas	Other Retirement	1,942.13
Tonya M Armstead	Grants and Subsidies	1,188.00
TONYA MILLSAPS	Travel	57.50
Tonya S Blocker Ccr	Prof Services Third Party	127.50
Tonya Simmons	Grants and Subsidies	9.00
Tonys Auto Sales & Salvage	Motor Vehicle Operation	430.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Tooley & Carver Ins	Grants and Subsidies	567.00
Toone Police Dept	Grants and Subsidies	9,156.43
Top Dog	Travel	1,100.00
Top Flight Property Management LLC	Grants and Subsidies	13,189.00
Top Rehab Svcs P C	Prof Services Third Party	795.00
Tori Carraway	Prof Services Third Party	1,875.00
Tori L Smith	Grants and Subsidies	105.00
Torie Shenille Springfield	Grants and Subsidies	113.00
Toshiba America Business Solutions Inc	Rentals and Insurance	141.49
Toshiba Electronic Imaging Div	Rentals and Insurance	5,997.06
Toshiba Electronic Imaging Div	Rentals and Insurance	807.12
Toshiba Electronic Imaging Div	Rentals and Insurance	542.27
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
Toshiba Electronic Imaging Div	Rentals and Insurance	134.52
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
Toshiba Electronic Imaging Div	Rentals and Insurance	424.47
Toshiba Electronic Imaging Div	Rentals and Insurance	1,366.15
Toshiba Electronic Imaging Div	Rentals and Insurance	4,668.00
Toshiba Electronic Imaging Div	Rentals and Insurance	134.52
Toshiba Electronic Imaging Div	Rentals and Insurance	5,509.29
Toshiba Electronic Imaging Div	Rentals and Insurance	276.01
Toshiba Electronic Imaging Div	Rentals and Insurance	141.49
Toshiba Electronic Imaging Div	Rentals and Insurance	707.45
Toshiba Electronic Imaging Div	Rentals and Insurance	3,018.24
Toshiba Electronic Imaging Div	Rentals and Insurance	6,726.00
Toshiba Electronic Imaging Div	Rentals and Insurance	12,444.62
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Toshiba Electronic Imaging Div	Rentals and Insurance	269.04
Toshiba Electronic Imaging Div	Rentals and Insurance	1,657.58
Toshiba Electronic Imaging Div	Rentals and Insurance	269.04
Toshiba Electronic Imaging Div	Rentals and Insurance	3,948.50
Toshiba Electronic Imaging Div	Rentals and Insurance	21,100.64
Toshiba Electronic Imaging Div	Rentals and Insurance	2,829.80
Toshiba Electronic Imaging Div	Rentals and Insurance	1,648.97
Total Access Group Inc	Supplies and Materials	97.68
Total Care Physical Therapy PC	Prof Services Third Party	20.00
Total Family Care Clinic	Prof Services Third Party	40.00
Total Funds By Hasler	Communications	299.37
Total Housing Solutions	Grants and Subsidies	187.00
Total Hvac Llc	Maint. & Repairs	2,134.90
Total Management	Grants and Subsidies	102.00
Towg,Llc	Grants and Subsidies	550.00
Town & Country Drugs	Supplies and Materials	6.72
Town & Country Lock & Key	Motor Vehicle Operation	29.15
Town & Country Locksmith Inc	Maint. & Repairs	979.50
Town & Country Property Mgmt Inc	Grants and Subsidies	7,183.00
Town Creek Village LP	Grants and Subsidies	1,666.00
Town of La Grange CDBG	Grants and Subsidies	154,629.35
Town Of Adamsville Utilities	Utilities and Fuel	75.40
Town Of Alexandria	Grants and Subsidies	98.00
Town Of Alexandria	Grants and Subsidies	33,750.00
Town Of Alexandria	State Shared Taxes	8,209.14

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Town Of Altamont	State Shared Taxes	8,880.49
Town Of Arlington	Grants and Subsidies	7,800.00
Town Of Arlington	State Shared Taxes	145,932.56
Town Of Ashland City	Grants and Subsidies	19,855.42
Town of Atwood	State Shared Taxes	7,971.18
Town Of Baileyton	State Shared Taxes	3,662.67
Town Of Baileyton	Utilities and Fuel	2,017.31
Town Of Baxter Tennessee	Grants and Subsidies	20,768.00
Town Of Benton Police Dept	Grants and Subsidies	7,192.75
Town Of Bruceton	Grants and Subsidies	11,050.00
Town Of Bruceton	State Shared Taxes	12,560.47
Town Of Bulls Gap	Grants and Subsidies	41.00
Town Of Bulls Gap	State Shared Taxes	6,271.57
Town Of Burlison	State Shared Taxes	3,611.67
Town Of Carthage	Utilities and Fuel	164.90
Town Of Carthage	State Shared Taxes	19,740.12
Town Of Carthage	Grants and Subsidies	95.00
Town Of Centerville	Grants and Subsidies	94.00
Town of Centerville	Utilities and Fuel	108.26
Town Of Centerville	Utilities and Fuel	16,545.54
Town of Centerville	Grants and Subsidies	6,050.00
Town Of Centerville	State Shared Taxes	32,023.36
Town Of Centerville	Grants and Subsidies	15,507.57
Town Of Centerville	Grants and Subsidies	32,455.00
Town Of Chapel Hill	State Shared Taxes	12,279.70
Town of Chapel Hill Water Depa	Utilities and Fuel	711.64
Town Of Collierville	Grants and Subsidies	180.19
Town Of Collierville	Utilities and Fuel	25.11
Town Of Collierville	Grants and Subsidies	64,331.85
Town Of Collierville	Grants and Subsidies	35,400.00
Town Of Collierville	State Shared Taxes	762,167.29
Town Of Collierville Police Dept	Grants and Subsidies	7,470.89
Town Of Coopertown	State Shared Taxes	37,005.06
Town Of Cumberland City	State Shared Taxes	2,761.11
Town Of Cumberland Gap	State Shared Taxes	4,283.95
Town of Decaturville	Grants and Subsidies	122.00
Town of Decaturville	Utilities and Fuel	59.67
Town of Decaturville	State Shared Taxes	7,367.83
Town Of Dover	State Shared Taxes	22,675.71
Town of Dowelltown	State Shared Taxes	3,016.81
Town Of Doyle	State Shared Taxes	4,563.47
Town Of Eastview	State Shared Taxes	5,991.15
Town Of Enville	State Shared Taxes	1,606.12
Town Of Gainesboro	Grants and Subsidies	32.00
Town Of Gainesboro	Utilities and Fuel	32.62
Town Of Gainesboro	Grants and Subsidies	32,948.92
Town Of Gainesboro	Grants and Subsidies	3,722.33
Town Of Gainesboro	State Shared Taxes	8,189.14
Town Of Garland	State Shared Taxes	2,634.40
Town Of Gates	State Shared Taxes	5,498.26
Town Of Gordonsville	Grants and Subsidies	198.44
Town Of Gordonsville	Utilities and Fuel	243.30

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Town Of Gordonsville	State Shared Taxes	11,615.15
Town Of Graysville	State Shared Taxes	12,781.62
Town Of Greeneville	Grants and Subsidies	2,432.00
Town Of Greeneville	Utilities and Fuel	195.50
Town Of Greeneville	Grants and Subsidies	25,200.00
Town Of Greeneville	State Shared Taxes	141,111.81
Town Of Greeneville	Utilities and Fuel	636.95
Town Of Guys	State Shared Taxes	3,960.10
Town Of Halls	Grants and Subsidies	175.24
Town Of Halls	State Shared Taxes	21,605.54
Town Of Halls	Grants and Subsidies	657.15
Town Of Hartsville	State Shared Taxes	20,131.91
Town Of Henning	Grants and Subsidies	1,800.00
Town Of Henning	State Shared Taxes	8,052.84
Town of Hollow Rock	Grants and Subsidies	57.96
Town of Hollow Rock	State Shared Taxes	6,101.61
Town Of Hornsby	State Shared Taxes	2,574.91
Town Of Huntingdon	Utilities and Fuel	25.83
Town Of Huntingdon	Rentals and Insurance	3,000.00
Town Of Huntingdon	Utilities and Fuel	151.10
Town Of Huntingdon	Grants and Subsidies	43,169.30
Town Of Huntingdon	Utilities and Fuel	23.48
Town Of Huntingdon	Grants and Subsidies	4,450.00
Town Of Huntingdon	Grants and Subsidies	24,550.00
Town Of Huntsville	Grants and Subsidies	67.72
Town Of Huntsville	State Shared Taxes	13,338.29
Town Of Jacksboro	Grants and Subsidies	1,200.00
Town Of Jacksboro	State Shared Taxes	17,166.10
Town Of Jasper	Grants and Subsidies	195.40
Town Of Jasper	Utilities and Fuel	100.25
Town Of Jasper	State Shared Taxes	29,703.44
Town Of Jasper	Highway Construction	16,382.38
Town Of Jonesborough	Grants and Subsidies	247.20
Town Of Jonesborough	State Shared Taxes	44,149.26
Town Of Kimball	State Shared Taxes	11,988.08
Town Of Kimball Police Dept	Grants and Subsidies	1,702.89
Town Of Linden Utilities	Utilities and Fuel	44.12
Town Of Linden Utilities	Utilities and Fuel	507.67
Town Of Linden Utilities	Utilities and Fuel	24.72
Town Of Linden Utilities	Utilities and Fuel	1,088.21
Town Of Livingston	Grants and Subsidies	572.75
Town Of Livingston	Rentals and Insurance	322.50
Town of Livingston	Utilities and Fuel	304.86
Town Of Livingston	Grants and Subsidies	1,800.00
Town of Livingston	Utilities and Fuel	908.05
Town of Livingston	Utilities and Fuel	270.14
Town of Livingston	Utilities and Fuel	730.29
Town Of Livingston	Highway Construction	437.78
Town Of Louisville	State Shared Taxes	20,726.80
Town Of Lynnvile	Grants and Subsidies	11,223.00
Town Of Mason	State Shared Taxes	13,689.17
Town Of Maury City	Grants and Subsidies	62.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Town Of Maury City	Grants and Subsidies	2,417.72
Town Of Maury City	State Shared Taxes	5,746.31
Town of Monteagle	State Shared Taxes	10,800.07
Town Of Monterey	Grants and Subsidies	27,073.41
Town of Monterey	Grants and Subsidies	1,010.85
Town Of Morrison	State Shared Taxes	5,723.93
Town of Morrison	State Shared Taxes	173.73
Town Of Mount Carmel	Grants and Subsidies	109,953.50
Town Of Mount Carmel Fire Dept	Grants and Subsidies	2,952.00
Town of Mountain City	Grants and Subsidies	2,095.00
Town of Mountain City	Utilities and Fuel	18.32
Town of Mountain City	Utilities and Fuel	51,681.87
Town of Mountain City	Utilities and Fuel	93.28
Town of Mountain City	State Shared Taxes	23,164.91
Town of Mountain City	Utilities and Fuel	134.27
Town Of Nolensville	State Shared Taxes	50,399.68
Town Of Oakland	Utilities and Fuel	17.50
Town Of Oakland	Grants and Subsidies	93,710.30
Town Of Oakland	State Shared Taxes	57,491.71
Town Of Obion	Grants and Subsidies	479.00
Town Of Obion	State Shared Taxes	9,509.35
Town Of Oliver Springs	Grants and Subsidies	104.00
Town Of Oliver Springs	State Shared Taxes	30,739.41
Town Of Oliver Springs	Maint. & Repairs	282.20
Town Of Parrottsville	State Shared Taxes	2,235.00
Town of Pegasus	State Shared Taxes	20,972.59
Town Of Petersburg	State Shared Taxes	4,724.45
Town Of Petersburg	Grants and Subsidies	32,951.00
Town Of Pleasant Hill	State Shared Taxes	4,784.41
Town Of Pleasant View	State Shared Taxes	35,258.50
Town Of Powells Crossroads	State Shared Taxes	11,234.45
Town Of Rossville	State Shared Taxes	5,642.72
Town Of Rutherford Fire Dept	Grants and Subsidies	2,312.00
Town Of Saulsberry	State Shared Taxes	688.34
Town Of Scotts Hill	Grants and Subsidies	23,480.46
Town Of Scotts Hill	State Shared Taxes	8,362.10
Town Of Signal Mountain	Grants and Subsidies	420.00
Town Of Smyrna	Grants and Subsidies	2,017.00
Town Of Smyrna	Grants and Subsidies	40,200.00
Town Of Smyrna	State Shared Taxes	393,599.58
Town Of Smyrna	Maint. & Repairs	15,157.57
Town Of Smyrna	Grants and Subsidies	3,234.24
Town of Somerville	Grants and Subsidies	50,419.81
Town Of Somerville	State Shared Taxes	26,926.80
Town Of Somerville	Maint. & Repairs	571.83
Town of Somerville Utility Dept	Utilities and Fuel	120.31
Town of Somerville Utility Dept	Utilities and Fuel	227.95
Town of Somerville Utility Dept	Utilities and Fuel	5,909.68
Town of Somerville Utility Dept	Utilities and Fuel	83.20
Town Of South Carthage	Grants and Subsidies	162.00
Town Of South Carthage	Rentals and Insurance	325.00
Town Of South Carthage	State Shared Taxes	11,520.23

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Town Of Stantonville	State Shared Taxes	2,404.96
Town Of Tazewell	State Shared Taxes	18,874.21
Town Of Tellico Plains	Grants and Subsidies	5,753.42
Town Of Tellico Plains	State Shared Taxes	7,564.88
Town Of Three Way	State Shared Taxes	15,068.50
Town of Tracy City	Grants and Subsidies	25.00
Town of Tracy City	State Shared Taxes	12,673.22
Town of Trimble	Grants and Subsidies	97,547.34
Town Of Troy	State Shared Taxes	11,657.85
Town of Troy	Utilities and Fuel	538.85
Town Of Unicoi	Grants and Subsidies	1,490.00
Town Of Unicoi	State Shared Taxes	31,009.49
Town Of Vanleer	Grants and Subsidies	69,972.00
Town Of White Bluff	Grants and Subsidies	165.24
Town Of White Bluff	Grants and Subsidies	2,573.00
Town Of White Bluff	Grants and Subsidies	3,000.00
Town Of White Pine	State Shared Taxes	18,921.27
Town Of White Pine	Utilities and Fuel	1,068.23
Town Of White Pine	Highway Construction	22,953.58
Town of Whiteville	Utilities and Fuel	30.05
Town of Whiteville	State Shared Taxes	39,414.03
Town of Whiteville	Grants and Subsidies	4,395.00
Townsend & Fleming Inc	Grants and Subsidies	2,697.00
Townsend Elementary	Grants and Subsidies	5,213.52
Townview Towers Apartments	Grants and Subsidies	152,981.00
Toya Leresha Fleming Brooks	Grants and Subsidies	4.00
Tracey A Brewer-Walker	Prof Services Third Party	1,198.13
Tracey L Gordon	Prof Services Third Party	2,500.00
Traci McClanahan	Prof Services Third Party	1,957.80
Tracie Cunningham	Grants and Subsidies	157.80
Tracstar Systems Inc	Communications	399.00
Tracy A Harris	Grants and Subsidies	184.00
Tracy Ayers	Grants and Subsidies	271.00
Tracy Barnett Pc	Prof Services Third Party	5,503.75
Tracy C Hollis	Prof Services Third Party	441.83
Tracy City Public Utility	Utilities and Fuel	25.36
Tracy City Public Utility	Utilities and Fuel	92.27
Tracy E Sawyer	Grants and Subsidies	411.32
Tracy Griffith	Prof Services Third Party	2,592.88
Tracy H Vannatta	Grants and Subsidies	11,428.00
Tracy Imaging	Prof Services Third Party	18.00
Tracy Johnson	Grants and Subsidies	152.00
TRACY L DANCY	Grants and Subsidies	860.11
Tracy L Hughes	Grants and Subsidies	55.00
TRACY L. HARRELL	Travel	62.98
Tracy Langston Ford Linc Merc	Motor Vehicle Operation	2,500.00
Tracy M Kilbourn	Refunds	4,940.17
Tracy M Kilbourn	Other Retirement	168.70
Tracy Montgomery-Shaw	Refunds	13,374.09
Tracy Montgomery-Shaw	Other Retirement	586.11
Tracy Nichols	Prof Services Third Party	75.00
Tracy Risinger	Prof Services Third Party	1,478.62

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Tracy Winters	Grants and Subsidies	800.00
Trademark Printing	Printing and Duplicating	337.47
Tradewinds International LLC	Grants and Subsidies	702.00
Traf Mark Inc	Highway Construction	451,208.53
Traffix Devices Inc	Supplies and Materials	8,570.00
Trainor Rentals	Grants and Subsidies	1,304.00
Tramaine Ashmore	Grants and Subsidies	30.00
Trane Company	Supplies and Materials	1,581.66
Trane Company	Maint. & Repairs	1,040.00
Trane Company	Motor Vehicle Operation	394.36
Trane Company	Prof Services Third Party	2,418.00
Transafe Inc	Supplies and Materials	109.00
Transamerica Lic	Refunds	37,438.82
Transamerica Lic	Other Retirement	1,640.73
Transcat Inc	Supplies and Materials	1,998.00
Transformation Autism Treatment Center	Prof Services Third Party	1,228.50
Transitions Halfway Ministries	Grants and Subsidies	1,202.00
Transitions Housing Agency	Grants and Subsidies	4,355.00
Transou Properties	Grants and Subsidies	534.00
Transsouth Health Care	Prof Services Third Party	20.00
Transswouth Healthcare, Pc	Prof Services Third Party	20.00
Transsystems Corporation	Prof Services Third Party	86,309.73
Trauger & Tuke	Prof Services Third Party	461.64
Travis Akins	Grants and Subsidies	1,200.00
Travis Darin Patterson	Prof Services Third Party	1,078.85
Travis David McCroskey	Prof Services Third Party	2,978.00
Travis J Credille	Refunds	2,785.56
Travis J Credille	Other Retirement	122.08
Travis Lytle	Prof Services Third Party	125.00
Travis N Meeks	Grants and Subsidies	1,942.00
Travis O'Neal Busby Jr. and wife	Land	1,600.00
Travis Or Dorothea Johnson	Grants and Subsidies	1,056.00
Travis Peoples	Grants and Subsidies	524.00
Travoira Wiseman	Grants and Subsidies	20.00
Trc Engineers Inc	Prof Services Third Party	425,576.92
TRC Worldwide Engineering Inc	Prof Services Third Party	152,407.59
Tre Hargett	Supplies and Materials	34.00
Tre Hargett	Motor Vehicle Operation	5.01
Treasurer	Grants and Subsidies	270,121.07
Trek Radiology PLLC	Prof Services Third Party	82.55
Trent B Clutts	Prof Services Third Party	600.00
Trent W Aldridge	Travel	431.27
Trenton Circuit Court Clerk of Gibson Co	Prof Services Third Party	1,480.00
Trenton Group Home	Grants and Subsidies	940.00
Trenton Housing Authority	Grants and Subsidies	14,960.40
Trenton Light and Water Depart	Utilities and Fuel	452.72
Trenton Light and Water Depart	Utilities and Fuel	198.57
Trenton Light and Water Depart	Utilities and Fuel	493.91
Trenton Light and Water Depart	Utilities and Fuel	324.88
Trenton Light and Water Depart	Utilities and Fuel	1,396.26
Trenton Light and Water Depart	Utilities and Fuel	636.89
Trenton Light and Water Depart	Utilities and Fuel	45.07

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Trenton Light and Water Depart	Utilities and Fuel	30.48
Trenton Light and Water Depart	Utilities and Fuel	752.62
Trenton Light and Water Depart	Utilities and Fuel	379.79
Trenton Light And Water Department	Utilities and Fuel	378.46
Trenton Medical Clinic	Prof Services Third Party	40.00
Trenton Scumf	Maint. & Repairs	74.50
Trenton Scumf	Supplies and Materials	865.06
Trenton Special School District	Grants and Subsidies	289,672.86
Trenton Special School District	Grants and Subsidies	9,697.11
Trenton Special School District	Grants and Subsidies	748.02
Tresa Hartsell	Refunds	24,671.96
Tresa Hartsell	Other Retirement	1,028.60
Trestika D Wilson	Grants and Subsidies	249.00
Treva Gann	Grants and Subsidies	89.00
Treva S Pennington	Grants and Subsidies	2,088.90
Trevecca Community Church	Grants and Subsidies	1,955.00
Trevecca Nazarene University	Grants and Subsidies	2,500.00
Trevecca Towers II Inc	Grants and Subsidies	45,654.00
Trevecca Towers Inc	Grants and Subsidies	99,616.00
Tri Cities Petroleum Inc	Grants and Subsidies	3,236.85
Tri Cities Portable Storage	Rentals and Insurance	476.00
Tri City Auto Parts	Motor Vehicle Operation	7,551.94
Tri City Blueprint & Supply Inc	Prof Services Third Party	72.77
Tri County - Napa	Supplies and Materials	297.75
Tri County - Napa	Supplies and Materials	9.36
Tri County - Napa	Motor Vehicle Operation	186.33
Tri County Electric Membership	Utilities and Fuel	97.70
Tri County Electric Membership	Utilities and Fuel	1,384.39
Tri County Electric Membership	Utilities and Fuel	238.51
Tri County Electric Membership	Utilities and Fuel	6,116.86
Tri County Electric Membership	Utilities and Fuel	547.58
Tri County Electric Membership	Utilities and Fuel	1,404.87
Tri County Family Medicine	Prof Services Third Party	80.00
Tri County Power Equipment	Motor Vehicle Operation	1,468.36
Tri County Rental LLC	Motor Vehicle Operation	1,170.90
Tri Star Technology Fund LLC	Private Purpose Trust	73,614.18
Tri State Bolt & Screw Co Inc	Motor Vehicle Operation	31.80
Tri State Fasteners Inc	Supplies and Materials	102.00
Tri State Guardrail & Sign Co	Highway Construction	140,137.00
Tri State Orthopaedics LLC	Prof Services Third Party	40.00
Tri State Theatre Supply Co	Supplies and Materials	115.57
Tri State Theatre Supply Co	Supplies and Materials	1,106.70
Tribal Properties	Grants and Subsidies	361.00
TRICIA K RICH	Grants and Subsidies	41.00
Tricia Stuth	Prof Services Third Party	125.00
Tri-Cities Communications Inc	Motor Vehicle Operation	1,478.98
Tri-Cities Lock & Safe	Maint. & Repairs	101.00
Tri-City Pediatric Cardiology PC	Prof Services Third Party	160.06
Tri-County Auto Parts Crossvil	Supplies and Materials	63.77
Tri-County Auto Parts Crossvil	Motor Vehicle Operation	850.70
Tri-County Equip. Sales & Srv	Motor Vehicle Operation	36.72
Tri-County Farmers Equipment INC	Motor Vehicle Operation	1,197.34

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Tri-County John Deere	Supplies and Materials	1,047.43
Tri-County John Deere	Motor Vehicle Operation	493.43
Tri-County John Deere	Motor Vehicle Operation	9,558.33
Tri-County Marine, Inc.	Motor Vehicle Operation	284.73
Tri-County Motor Co.	Motor Vehicle Operation	1,433.19
Trigreen Equipment LLC	Supplies and Materials	3,025.00
Trigreen Equipment LLC	Maint. & Repairs	453.79
Trigreen Equipment LLC	Supplies and Materials	580.67
Trigreen Equipment LLC	Motor Vehicle Operation	3,444.94
Trilec	Rentals and Insurance	4,000.00
Tri-Med Pharmacy Services Llc	Supplies and Materials	21,934.77
Trinity Child Care & Learning Center	Grants and Subsidies	2,421.27
Trinity Community Coalition Outreach	Grants and Subsidies	4,495.00
Trinity Health Ministries Inc	Grants and Subsidies	20,850.00
Trinity Hills Apartments, L.P.	Grants and Subsidies	48,862.00
Trinity Medical Associates	Prof Services Third Party	60.00
Trinity Shaw	Grants and Subsidies	27.00
Trio Caldwell	Grants and Subsidies	2,209.50
Triple T Tire & Alignment	Motor Vehicle Operation	437.40
Triple-S Steel Supply Co	Supplies and Materials	361.72
Triple-S Steel Supply Co	Supplies and Materials	1,192.78
Triple-S Steel Supply Co	Motor Vehicle Operation	44.90
Tristan M Victoroff	Prof Services Third Party	193.33
Tristan Shawn Parker	Prof Services Third Party	2,967.60
TriStar Centennial Med Ashland City	Grants and Subsidies	20,000.00
TriStar Centennial Med Ctr	Prof Services Third Party	1,440.00
Tristar Digital Connections LLC	Supplies and Materials	266.00
Tristar Digital Connections LLC	Prof Services Third Party	1,349.00
Tristar Digital Connections LLC	Supplies and Materials	696.15
Tristar Digital Connections LLC	Supplies and Materials	2,199.00
TriStar Hendersonville Med Ctr	Prof Services Third Party	1,992.06
TriStar Horizon Medical Center	Prof Services Third Party	605.51
TriStar Horizon Medical Center	Prof Services Third Party	440.00
TriStar StoneCrest Med Ctr	Prof Services Third Party	580.00
TriStar Summitt Medical Center	Prof Services Third Party	314.80
Tri-State EMC	Utilities and Fuel	158.12
Tri-State EMC	Utilities and Fuel	627.14
Tri-State EMC-SEDC	Utilities and Fuel	134.49
Tri-State Growers Inc	Supplies and Materials	4,471.45
Tri-State Hydraulics Inc	Motor Vehicle Operation	503.52
Tri-State Mack	Motor Vehicle Operation	1,663.67
Tri-State Towing and Recovery	Motor Vehicle Operation	1,287.00
Tri-Tech Forensics Inc	Supplies and Materials	66.17
Tritek Solutions, Inc	Data Processing	28,059.96
Tronda Danyel Houssel	Grants and Subsidies	33.00
Trousdale Co Clerk	Grants and Subsidies	458.00
Trousdale Co Clerk	State Shared Taxes	114.99
Trousdale Co Juvenile Clerk	Prof Services Third Party	101.25
Trousdale County Register Of Deeds	Prof Services Third Party	12.00
Trousdale Medical Clinic	Prof Services Third Party	40.00
Troxler Electronic Labs	Maint. & Repairs	574.18
Troy Brachey	Prof Services Third Party	62.98

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
TROY D YOUNG	Grants and Subsidies	119.00
Troy Phillips	Grants and Subsidies	290.00
Troy V Alley	Rentals and Insurance	5,325.75
Troy V Compton Sr	Grants and Subsidies	219.00
TRP Investments LLC	Rentals and Insurance	6,830.26
Truck Cap Express Inc	Motor Vehicle Operation	1,359.00
Truck Cap Express Of Jackson Inc	Motor Vehicle Operation	3,278.00
Truck Index Inc	Prof Services Third Party	81.00
Truckers Lighthouse Inc	Supplies and Materials	140.00
Truckers Lighthouse Inc	Motor Vehicle Operation	33.00
Truckers Lighthouse Inc	Supplies and Materials	15,860.25
Truckers Lighthouse Inc	Motor Vehicle Operation	5,418.29
Truckers Supply LLC	Motor Vehicle Operation	122.86
Truckpro Inc	Supplies and Materials	46.40
Truckpro Inc	Motor Vehicle Operation	5,068.01
TRUDY BELZ	Grants and Subsidies	262.76
Trudy Keith	Grants and Subsidies	928.00
Trudy S Bain	Prof Services Third Party	472.52
Truesdel & Rusk Court Reporting	Prof Services Third Party	1,614.00
Truesdel & Rusk Court Reporting	Prof Services Third Party	659.62
Trugreen	Maint. & Repairs	177.00
Trugreen Chemlawn	Maint. & Repairs	177.00
TruGreen LandCare East	Maint. & Repairs	767.00
TruGreen LandCare East	Maint. & Repairs	4,524.00
TruGreen LandCare East	Maint. & Repairs	2,760.00
Trumbull Laboratories Llc	Prof Services Third Party	227.99
Trustee Anderson County	Rentals and Insurance	4,000.00
Trustee Anderson County	Grants and Subsidies	904,076.23
Trustee Anderson County	State Shared Taxes	2,248,176.82
Trustee Bedford County	Grants and Subsidies	3,672.00
Trustee Bedford County	Grants and Subsidies	59,755.00
Trustee Benton County	Grants and Subsidies	7,032.00
Trustee Benton County	Grants and Subsidies	39,738.00
Trustee Benton County	Grants and Subsidies	369,031.68
Trustee Benton County	Grants and Subsidies	7,010.50
Trustee Benton County	State Shared Taxes	513,101.41
Trustee Bledsoe County	Grants and Subsidies	2,470.00
Trustee Bledsoe County	Grants and Subsidies	70,374.00
Trustee Bledsoe County	Grants and Subsidies	21,091.23
Trustee Bledsoe County	State Shared Taxes	220,535.11
Trustee Bradley County	Grants and Subsidies	8,236.00
Trustee Bradley County	Grants and Subsidies	610,751.84
Trustee Bradley County	Grants and Subsidies	29,476.83
Trustee Bradley County	Grants and Subsidies	443,581.74
Trustee Bradley County	State Shared Taxes	2,973,560.02
Trustee Cannon County	Grants and Subsidies	2,282.00
Trustee Cannon County	Grants and Subsidies	17,871.00
Trustee Cannon County	State Shared Taxes	223,744.88
Trustee Cannon County	Grants and Subsidies	150,766.80
Trustee Carter County	State Shared Taxes	1,117,796.85
Trustee Chester County	Grants and Subsidies	1,969.00
Trustee Chester County	Grants and Subsidies	32,412.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Trustee Chester County	Grants and Subsidies	368,313.10
Trustee Chester County	Grants and Subsidies	32,618.51
Trustee Chester County	Grants and Subsidies	1,430.42
Trustee Chester County	State Shared Taxes	356,120.42
Trustee Chester County	Grants and Subsidies	4,500.00
Trustee Clay County	Grants and Subsidies	3,695.00
Trustee Clay County	Grants and Subsidies	7,511.00
Trustee Clay County	Grants and Subsidies	191,698.46
Trustee Clay County	State Shared Taxes	200,614.73
Trustee Coffee County	Grants and Subsidies	10,646.00
Trustee Coffee County	Grants and Subsidies	1,898.29
Trustee Coffee County	Grants and Subsidies	5,542.00
Trustee Coffee County	Prof Services Third Party	9,177.22
Trustee Coffee County	Grants and Subsidies	51,026.46
Trustee Coffee County	Grants and Subsidies	745,209.87
Trustee Coffee County	Grants and Subsidies	42,126.49
Trustee Coffee County	State Shared Taxes	1,971,901.02
Trustee Coffee County	Grants and Subsidies	33,133.23
Trustee Coffee County	Grants and Subsidies	53,850.00
Trustee Cumberland County	Grants and Subsidies	470.00
Trustee Cumberland County	Grants and Subsidies	103,711.00
Trustee Cumberland County	Grants and Subsidies	1,163,831.25
Trustee Cumberland County	State Shared Taxes	1,659,391.71
Trustee Davidson County	Grants and Subsidies	50,783.77
Trustee Decatur County	Grants and Subsidies	1,856.00
Trustee Decatur County	Grants and Subsidies	31,635.00
Trustee Decatur County	Grants and Subsidies	186,346.06
Trustee Decatur County	Grants and Subsidies	12,103.84
Trustee Decatur County	State Shared Taxes	345,986.45
Trustee Dyer County	Grants and Subsidies	2,968.00
Trustee Dyer County	Prof Services Third Party	34,681.49
Trustee Dyer County	Grants and Subsidies	416,509.60
Trustee Dyer County	Grants and Subsidies	1,286.58
Trustee Dyer County	Grants and Subsidies	9,057.41
Trustee Dyer County	State Shared Taxes	1,203,824.65
Trustee Dyer County	Grants and Subsidies	4,500.00
Trustee Fayette County	Grants and Subsidies	2,475.00
Trustee Fayette County	State Shared Taxes	711,850.36
Trustee Fentress County	Grants and Subsidies	8,899.00
Trustee Fentress County	Grants and Subsidies	9,065.00
Trustee Fentress County	Grants and Subsidies	54,456.92
Trustee Fentress County	Grants and Subsidies	541,499.72
Trustee Fentress County	Grants and Subsidies	3,456.11
Trustee Fentress County	State Shared Taxes	423,300.58
Trustee Fentress County	Grants and Subsidies	48,072.46
Trustee Franklin County	Grants and Subsidies	13,910.00
Trustee Franklin County	Prof Services Third Party	1,214.88
Trustee Franklin County	Grants and Subsidies	85,137.00
Trustee Franklin County	Grants and Subsidies	704,990.88
Trustee Franklin County	Grants and Subsidies	8,061.80
Trustee Franklin County	State Shared Taxes	861,122.00
Trustee Giles County	Grants and Subsidies	973.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Trustee Giles County	Grants and Subsidies	8,521.76
Trustee Giles County	Grants and Subsidies	22,829.53
Trustee Giles County	State Shared Taxes	768,757.28
Trustee Giles County	Grants and Subsidies	66,303.25
Trustee Grainger County	Grants and Subsidies	4,426.00
Trustee Grainger County	Grants and Subsidies	42,365.00
Trustee Grainger County	Grants and Subsidies	477,731.28
Trustee Grainger County	Grants and Subsidies	8,518.92
Trustee Grainger County	State Shared Taxes	312,465.99
Trustee Greene County	Grants and Subsidies	7,366.00
Trustee Greene County	Grants and Subsidies	9,031.51
Trustee Greene County	Grants and Subsidies	5,051.00
Trustee Greene County	Prof Services Third Party	8,373.26
Trustee Greene County	Grants and Subsidies	1,016,538.55
Trustee Greene County	Grants and Subsidies	62,762.75
Trustee Greene County	State Shared Taxes	1,691,306.63
Trustee Grundy County	Grants and Subsidies	1,735.00
Trustee Grundy County	Grants and Subsidies	4,440.00
Trustee Grundy County	Grants and Subsidies	338,508.84
Trustee Grundy County	State Shared Taxes	261,809.62
Trustee Grundy County	Grants and Subsidies	197,774.33
Trustee Hamblen County	Grants and Subsidies	6,288.00
Trustee Hamblen County	Grants and Subsidies	1,315,303.44
Trustee Hamblen County	Grants and Subsidies	12,110.72
Trustee Hamblen County	Grants and Subsidies	792.55
Trustee Hamblen County	State Shared Taxes	2,160,844.46
Trustee Hamilton County	Grants and Subsidies	40,145.07
Trustee Hancock County	Grants and Subsidies	256,921.65
Trustee Hardeman County	Grants and Subsidies	4,172.00
Trustee Hardeman County	Prof Services Third Party	1,274.50
Trustee Hardeman County	Grants and Subsidies	129,685.00
Trustee Hardeman County	Grants and Subsidies	413,768.02
Trustee Hardeman County	State Shared Taxes	548,005.85
Trustee Hardin County	State Shared Taxes	896,068.96
Trustee Hawkins County	Grants and Subsidies	150,220.00
Trustee Hawkins County	Grants and Subsidies	20,224.56
Trustee Hawkins County	State Shared Taxes	975,369.05
Trustee Haywood County	Grants and Subsidies	1,615.10
Trustee Haywood County	Prof Services Third Party	1,390.05
Trustee Haywood County	State Shared Taxes	436,240.82
Trustee Henry County	Grants and Subsidies	3,262.00
Trustee Henry County	Grants and Subsidies	521,538.51
Trustee Henry County	State Shared Taxes	971,741.80
Trustee Hickman County	Grants and Subsidies	3,311.00
Trustee Hickman County	Grants and Subsidies	38,184.00
Trustee Hickman County	Grants and Subsidies	640,840.08
Trustee Hickman County	Grants and Subsidies	18,244.91
Trustee Hickman County	State Shared Taxes	410,629.43
Trustee Houston County	Grants and Subsidies	442.00
Trustee Houston County	Grants and Subsidies	30,858.00
Trustee Houston County	Grants and Subsidies	5,904.27
Trustee Houston County	State Shared Taxes	219,781.26

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Trustee Jackson County	Grants and Subsidies	4,920.00
Trustee Jackson County	Prof Services Third Party	156.75
Trustee Jackson County	Grants and Subsidies	67,118.00
Trustee Jackson County	Grants and Subsidies	243,382.94
Trustee Jackson County	Grants and Subsidies	365.29
Trustee Jackson County	State Shared Taxes	206,667.90
Trustee Jackson County	Grants and Subsidies	119,013.39
Trustee Johnson County	Grants and Subsidies	3,128.00
Trustee Johnson County	Grants and Subsidies	80,142.00
Trustee Johnson County	State Shared Taxes	254,744.82
Trustee Knox County	Grants and Subsidies	40,547.00
Trustee Knox County	Grants and Subsidies	12,977.63
Trustee Knox County	Grants and Subsidies	172,786.94
Trustee Knox County	Grants and Subsidies	4,765,087.12
Trustee Knox County	Grants and Subsidies	54,819.54
Trustee Knox County	Grants and Subsidies	560,189.05
Trustee Knox County	Grants and Subsidies	5,238.66
Trustee Knox County	Grants and Subsidies	198,652.62
Trustee Knox County	State Shared Taxes	16,554,319.79
Trustee Knox County For Public Defenders	Travel	602.09
Trustee Knox County For Public Defenders	Rentals and Insurance	10,889.03
Trustee Lake County	Grants and Subsidies	556.00
Trustee Lake County	Prof Services Third Party	11,327.99
Trustee Lake County	Grants and Subsidies	40,774.00
Trustee Lake County	Grants and Subsidies	405,864.68
Trustee Lake County	Grants and Subsidies	37,218.00
Trustee Lake County	Grants and Subsidies	1,983.00
Trustee Lake County	State Shared Taxes	214,378.37
Trustee Lake County	Grants and Subsidies	4,500.00
Trustee Lake County	Grants and Subsidies	1,572.08
Trustee Lake County	Grants and Subsidies	46,465.40
Trustee Lake County	Grants and Subsidies	300.00
Trustee Lincoln County	Grants and Subsidies	5,915.00
Trustee Lincoln County	Grants and Subsidies	610,706.54
Trustee Lincoln County	State Shared Taxes	778,692.98
Trustee Loudon County	State Shared Taxes	986,981.96
Trustee Madison County	Grants and Subsidies	4,240.00
Trustee Madison County	Grants and Subsidies	20,969.00
Trustee Madison County	Prof Services Third Party	3,909.11
Trustee Madison County	Grants and Subsidies	129,881.38
Trustee Madison County	Grants and Subsidies	2,659,890.08
Trustee Madison County	Grants and Subsidies	4,128.41
Trustee Madison County	State Shared Taxes	4,473,398.09
Trustee Madison County	Grants and Subsidies	9,213.03
Trustee Maury County	Grants and Subsidies	6,131.00
Trustee Maury County	Grants and Subsidies	1,162.00
Trustee Maury County	Grants and Subsidies	181,707.00
Trustee Maury County	Grants and Subsidies	1,733,331.14
Trustee Maury County	State Shared Taxes	2,151,362.18
Trustee Maury County	Grants and Subsidies	3,397.83
Trustee Maury County	Grants and Subsidies	14,533.96
Trustee McMinn County	Grants and Subsidies	7,054.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Trustee McMinn County	Grants and Subsidies	278,462.00
Trustee McMinn County	Grants and Subsidies	907,466.97
Trustee McMinn County	State Shared Taxes	1,137,465.71
Trustee McMinn County	Grants and Subsidies	540.00
Trustee McNairy County	State Shared Taxes	505,412.69
Trustee Meigs County	Grants and Subsidies	952.00
Trustee Meigs County	Prof Services Third Party	116.58
Trustee Meigs County	Grants and Subsidies	6,882.00
Trustee Meigs County	Grants and Subsidies	264,810.09
Trustee Meigs County	Grants and Subsidies	7,268.62
Trustee Meigs County	State Shared Taxes	193,189.91
Trustee Meigs County	Grants and Subsidies	4,500.00
Trustee Meigs County	Grants and Subsidies	2,527.90
Trustee Meigs County	Grants and Subsidies	242,616.62
Trustee Monroe County	Grants and Subsidies	2,100.00
Trustee Monroe County	Grants and Subsidies	264,382.85
Trustee Monroe County	Grants and Subsidies	23,144.13
Trustee Montgomery County	Grants and Subsidies	25,461.00
Trustee Montgomery County	Grants and Subsidies	14,121.98
Trustee Montgomery County	Grants and Subsidies	187,343.42
Trustee Montgomery County	Grants and Subsidies	3,969,657.36
Trustee Montgomery County	Grants and Subsidies	28,782.17
Trustee Montgomery County	Grants and Subsidies	3,401.87
Trustee Montgomery County	Grants and Subsidies	150,759.49
Trustee Montgomery County	State Shared Taxes	5,162,844.02
Trustee Moore County	Grants and Subsidies	886.00
Trustee Moore County	Grants and Subsidies	9,694.00
Trustee Moore County	State Shared Taxes	185,062.13
Trustee Morgan County	Grants and Subsidies	10,271.00
Trustee Morgan County	Grants and Subsidies	15,910.00
Trustee Morgan County	State Shared Taxes	262,498.15
Trustee Morgan County	Grants and Subsidies	18,168.99
Trustee Of Blount County	Grants and Subsidies	4,020.00
Trustee Of Blount County	Loans for Funds 33 and 34	57,848.74
Trustee Of Blount County	Prof Services Third Party	2,955.24
Trustee Of Blount County	Grants and Subsidies	153,957.00
Trustee Of Blount County	Grants and Subsidies	1,309,476.56
Trustee Of Blount County	Grants and Subsidies	14,475.51
Trustee Of Blount County	Grants and Subsidies	17,599.90
Trustee Of Blount County	Grants and Subsidies	58,963.01
Trustee Of Blount County	Grants and Subsidies	59.15
Trustee Of Campbell County	Grants and Subsidies	6,017.00
Trustee Of Campbell County	Prof Services Third Party	117,204.94
Trustee Of Campbell County	Grants and Subsidies	88,763.00
Trustee Of Campbell County	Grants and Subsidies	1,088,824.23
Trustee Of Campbell County	Grants and Subsidies	42,595.80
Trustee Of Campbell County	State Shared Taxes	808,285.90
Trustee Of Campbell County	Grants and Subsidies	3,980.00
Trustee Of Cocke County	Grants and Subsidies	761,812.37
Trustee Of Cocke County	Grants and Subsidies	8,493.78
Trustee Of Cocke County	Grants and Subsidies	22,031.33
Trustee Of Cocke County	Grants and Subsidies	2,558.63

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Trustee Of Cocke County	Grants and Subsidies	1,170.00
Trustee Of Crockett County	Grants and Subsidies	1,853.00
Trustee Of Crockett County	Grants and Subsidies	29,600.00
Trustee Of Crockett County	Grants and Subsidies	3,477.46
Trustee Of Crockett County	Grants and Subsidies	14,514.56
Trustee Of Cumberland County	Grants and Subsidies	49,412.16
Trustee Of DeKalb County	Grants and Subsidies	3,919.00
Trustee Of DeKalb County	State Shared Taxes	446,613.78
Trustee Of Fayette County	Grants and Subsidies	883,169.39
Trustee Of Gibson County	Grants and Subsidies	5,323.00
Trustee Of Gibson County	Grants and Subsidies	2,694.00
Trustee Of Gibson County	Prof Services Third Party	2,138.17
Trustee Of Gibson County	Grants and Subsidies	26,801.44
Trustee Of Greene County	Grants and Subsidies	234,210.00
Trustee Of Humphreys County	Grants and Subsidies	6,882.00
Trustee Of Humphreys County	Grants and Subsidies	176,392.00
Trustee Of Humphreys County	Grants and Subsidies	27,818.18
Trustee Of Humphreys County	State Shared Taxes	572,838.17
Trustee Of Lauderdale County	Grants and Subsidies	3,800.00
Trustee Of Lauderdale County	Grants and Subsidies	5,000.00
Trustee Of Lauderdale County	Prof Services Third Party	44,329.29
Trustee Of Lauderdale County	Grants and Subsidies	128,279.00
Trustee Of Lauderdale County	Grants and Subsidies	1,149,193.99
Trustee Of Lauderdale County	Grants and Subsidies	1,305.00
Trustee Of Lawrence County	Grants and Subsidies	9,635.67
Trustee Of Lawrence County	Grants and Subsidies	99,752.00
Trustee Of Lawrence County	State Shared Taxes	1,047,437.49
Trustee Of Lawrence County	Grants and Subsidies	14,083.00
Trustee Of Monroe County	Grants and Subsidies	2,263.00
Trustee Of Monroe County	Grants and Subsidies	84,693.00
Trustee Of Monroe County	Grants and Subsidies	467,424.63
Trustee Of Monroe County	Grants and Subsidies	5,051.38
Trustee Of Monroe County	State Shared Taxes	913,511.66
Trustee Of Putnam County	Grants and Subsidies	4,599.91
Trustee Of Putnam County	Grants and Subsidies	3,919.56
Trustee Of Rhea County	Prof Services Third Party	7,688.10
Trustee Of Rhea County	Grants and Subsidies	40,637.52
Trustee Of Rhea County	State Shared Taxes	780,428.58
Trustee Of Sequatchie County	Grants and Subsidies	15,770.00
Trustee Of Shelby County	Prof Services Third Party	12,263.46
Trustee Of Shelby County	Grants and Subsidies	803,350.91
Trustee Of Shelby County	Grants and Subsidies	37,365.72
Trustee Of Smith County	Grants and Subsidies	3,155.00
Trustee Of Smith County	Grants and Subsidies	528,643.25
Trustee Of Smith County	State Shared Taxes	448,368.49
Trustee Of Warren County	Grants and Subsidies	2,310.00
Trustee Of Warren County	Grants and Subsidies	1,700.00
Trustee Of Warren County	Grants and Subsidies	3,793.48
Trustee Overton County	Grants and Subsidies	3,466.29
Trustee Overton County	Prof Services Third Party	1,032.30
Trustee Overton County	Grants and Subsidies	156,029.00
Trustee Overton County	Grants and Subsidies	455,797.51

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Trustee Overton County	Grants and Subsidies	9,268.96
Trustee Overton County	State Shared Taxes	434,997.69
Trustee Perry County	Grants and Subsidies	1,042.00
Trustee Perry County	Grants and Subsidies	27,824.00
Trustee Perry County	Grants and Subsidies	135,621.41
Trustee Perry County	State Shared Taxes	240,504.46
Trustee Pickett County	State Shared Taxes	167,471.70
Trustee Polk County	Grants and Subsidies	3,363.00
Trustee Polk County	Prof Services Third Party	199.76
Trustee Polk County	Grants and Subsidies	108,262.00
Trustee Polk County	Grants and Subsidies	413,483.83
Trustee Polk County	Grants and Subsidies	17,916.64
Trustee Polk County	State Shared Taxes	309,482.66
Trustee Polk County	Grants and Subsidies	4,500.00
Trustee Putnam County	Grants and Subsidies	6,175.00
Trustee Putnam County	Grants and Subsidies	98,494.00
Trustee Putnam County	Grants and Subsidies	1,828,306.57
Trustee Putnam County	Grants and Subsidies	16,398.61
Trustee Putnam County	Grants and Subsidies	208,758.52
Trustee Putnam County	State Shared Taxes	3,049,841.87
Trustee Putnam County	Grants and Subsidies	6,737.64
Trustee Rhea County	Grants and Subsidies	3,482.00
Trustee Rhea County	Grants and Subsidies	570,991.07
Trustee Rhea County	Grants and Subsidies	20,895.62
Trustee Rhea County	Grants and Subsidies	10,101.86
Trustee Robertson County	Grants and Subsidies	5,278.00
Trustee Robertson County	Prof Services Third Party	693.87
Trustee Robertson County	Grants and Subsidies	433,603.00
Trustee Robertson County	Grants and Subsidies	968,384.08
Trustee Robertson County	State Shared Taxes	1,699,188.29
Trustee Rutherford County	Grants and Subsidies	36,732.00
Trustee Rutherford County	Grants and Subsidies	6,312.86
Trustee Rutherford County	Grants and Subsidies	42,537.00
Trustee Rutherford County	Prof Services Third Party	1,079.76
Trustee Rutherford County	Grants and Subsidies	444,888.00
Trustee Rutherford County	Grants and Subsidies	2,519,193.75
Trustee Rutherford County	Grants and Subsidies	59,645.82
Trustee Rutherford County	Grants and Subsidies	4,211.69
Trustee Rutherford County	Grants and Subsidies	2,200.00
Trustee Rutherford County	State Shared Taxes	9,694,041.30
Trustee Rutherford County	Grants and Subsidies	782.00
Trustee Scott County	Prof Services Third Party	25,443.43
Trustee Scott County	State Shared Taxes	497,779.16
Trustee Sequatchie County	Grants and Subsidies	2,767.00
Trustee Sequatchie County	Grants and Subsidies	4,252.26
Trustee Sequatchie County	Grants and Subsidies	52,281.00
Trustee Sequatchie County	Grants and Subsidies	272,342.00
Trustee Sequatchie County	Grants and Subsidies	23,980.05
Trustee Sequatchie County	Grants and Subsidies	79,453.20
Trustee Sequatchie County	State Shared Taxes	331,466.11
Trustee Sevier County	Grants and Subsidies	8,781.00
Trustee Sevier County	Grants and Subsidies	3,547.51

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Trustee Sevier County	Grants and Subsidies	1,539,037.50
Trustee Sevier County	Grants and Subsidies	8,951.42
Trustee Sevier County	Grants and Subsidies	4,244.15
Trustee Sevier County	Grants and Subsidies	9,362.77
Trustee Sevier County	Grants and Subsidies	38,131.49
Trustee Sevier County	State Shared Taxes	7,368,374.71
Trustee Stewart County	Grants and Subsidies	1,663.00
Trustee Stewart County	Grants and Subsidies	5,550.00
Trustee Stewart County	Grants and Subsidies	73,800.00
Trustee Stewart County	Grants and Subsidies	454,884.72
Trustee Stewart County	Grants and Subsidies	6,792.74
Trustee Stewart County	State Shared Taxes	288,836.50
Trustee Stewart County	Grants and Subsidies	4,998.47
Trustee Sullivan County	Rentals and Insurance	1,677.00
Trustee Sullivan County	Grants and Subsidies	20,141.00
Trustee Sullivan County	Grants and Subsidies	7,476.11
Trustee Sullivan County	Grants and Subsidies	231,731.00
Trustee Sullivan County	Grants and Subsidies	20,900.00
Trustee Sullivan County	Grants and Subsidies	1,317,896.18
Trustee Sullivan County	State Shared Taxes	4,406,732.78
Trustee Sullivan County	Grants and Subsidies	2,709.72
Trustee Sullivan County	Grants and Subsidies	158,082.61
Trustee Tipton County	Grants and Subsidies	4,292.00
Trustee Tipton County	Grants and Subsidies	20,831.00
Trustee Tipton County	Grants and Subsidies	1,341,996.17
Trustee Tipton County	Grants and Subsidies	8,270.78
Trustee Tipton County	State Shared Taxes	917,737.76
Trustee Tipton County	Grants and Subsidies	157,790.98
Trustee Trousdale County	Loans for Funds 33 and 34	3,387.00
Trustee Trousdale County	Grants and Subsidies	102,809.52
Trustee Trousdale County	Grants and Subsidies	2,939.37
Trustee Unicoi County	Grants and Subsidies	134,458.00
Trustee Unicoi County	State Shared Taxes	421,089.77
Trustee Van Buren County	Prof Services Third Party	158.78
Trustee Van Buren County	Grants and Subsidies	10,841.00
Trustee Van Buren County	Grants and Subsidies	85,863.68
Trustee Van Buren County	Grants and Subsidies	265.92
Trustee Van Buren County	State Shared Taxes	154,017.75
Trustee Washington County	Grants and Subsidies	6,042.00
Trustee Wayne County	Grants and Subsidies	3,561.00
Trustee Wayne County	State Shared Taxes	359,276.82
Trustee Weakley County	Grants and Subsidies	7,455.00
Trustee Weakley County	Prof Services Third Party	781.02
Trustee Weakley County	Grants and Subsidies	92,907.00
Trustee Weakley County	Grants and Subsidies	543,610.76
Trustee Weakley County	Grants and Subsidies	27,360.76
Trustee Weakley County	State Shared Taxes	756,426.08
Trustee White County	Grants and Subsidies	4,172.00
Trustee White County	Prof Services Third Party	19,639.92
Trustee White County	Grants and Subsidies	86,381.40
Trustee White County	Grants and Subsidies	780,715.10
Trustee White County	Grants and Subsidies	7,534.93

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Trustee White County	Grants and Subsidies	9,998.07
Trustee White County	State Shared Taxes	522,498.68
Trustee White County	Grants and Subsidies	4,341.54
Trustee Williamson County	Grants and Subsidies	16,639.00
Trustee Williamson County	Grants and Subsidies	1,388,290.97
Trustee Williamson County	Grants and Subsidies	17,486.81
Trustee Williamson County	State Shared Taxes	7,860,909.59
Trustee Wilson County	Grants and Subsidies	39,727.00
Trustee Wilson County	Grants and Subsidies	9,678.00
Trustee Wilson County	Grants and Subsidies	145,965.00
Trustee Wilson County	Grants and Subsidies	836,941.77
Trustee Wilson County	Grants and Subsidies	14,806.29
Trustee Wilson County	Grants and Subsidies	63,631.13
Trustee Wilson County	State Shared Taxes	3,452,382.80
Trustee Wilson County	Grants and Subsidies	1,229.00
Trustees of the University of Pennsylvan	Prof Services Third Party	4,242.56
Truven Health Analytics Inc	Prof Services Third Party	106,713.29
Truven Health Analytics Inc	Prof Services Third Party	17,492.69
Truven Health Analytics Inc	Administrative Fees	359.60
Tsc Marketing	Supplies and Materials	3,958.75
Tshirtspot.com	Supplies and Materials	770.70
Tsung Wen Chen	Grants and Subsidies	356.00
TT International	Expenses on Investments	708,441.08
TT of Columbia Inc	Equipment	148,092.00
TT of G Murfreesboro Inc	Equipment	29,287.50
Tta-Research & Guidance	Prof Services Third Party	255.92
TTC Pulaski	Grants and Subsidies	13,244.97
Tucker Clinic	Prof Services Third Party	20.00
Tulipwood Apartments	Grants and Subsidies	21,828.87
Tullahoma Affordable Housing LLC	Grants and Subsidies	48,591.00
Tullahoma Airport Authority	Grants and Subsidies	973.00
Tullahoma City Board Of Education	Grants and Subsidies	236,103.98
Tullahoma City Board Of Education	Grants and Subsidies	24,571.10
Tullahoma Confederate Cemetery	Grants and Subsidies	130.73
Tullahoma Day Care Center Inc	Grants and Subsidies	1,841.82
Tullahoma Hma Ent	Prof Services Third Party	20.00
Tullahoma HMA Physicians	Prof Services Third Party	20.00
Tullahoma Housing Auth./Private Prop.	Grants and Subsidies	5,790.00
Tullahoma Housing Ltd	Grants and Subsidies	4,084.00
Tullahoma OB Gyn Assoc	Prof Services Third Party	20.00
Tullahoma Open Door li Group Home	Grants and Subsidies	3,508.00
Tullahoma Properties Ltd	Grants and Subsidies	2,335.00
Tullahoma Scumf	Maint. & Repairs	666.00
Tullahoma Scumf	Supplies and Materials	2,157.20
Tullahoma Utilities Board	Utilities and Fuel	270.38
Tullahoma Utilities Board	Utilities and Fuel	3,326.39
Tullahoma Utilities Board	Utilities and Fuel	80.00
Tullahoma Utilities Board	Utilities and Fuel	11,281.25
Tullahoma Utilities Board	Utilities and Fuel	11,419.24
Tullahoma Utilities Board	Utilities and Fuel	1,408.36
Tullahoma Utilities Board	Utilities and Fuel	242.33
Tunya Ramsey	Grants and Subsidies	11.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Turner Dairies	Inventory	206.26
Turner Dairies	Supplies and Materials	94.08
Turner Holdings Llc	Inventory	1,337.68
Turner Holdings Llc	Supplies and Materials	214.00
Turner Holdings Llc	Supplies and Materials	160.49
Turner Holdings Llc	Supplies and Materials	805.04
Turner Holdings Llc	Supplies and Materials	107.03
Turner Industrial Supply Inc	Motor Vehicle Operation	278.84
Turner Universal Construction Co	Buildings	5,100,998.05
Turning Point	Grants and Subsidies	2,000.00
Turning Technologies LLC	Data Processing	54.00
Tusculum Ace Hardware, Inc	Supplies and Materials	855.82
Tusculum College	Grants and Subsidies	17,750.00
Tusculum College	Grants and Subsidies	16,129.47
Tusculum College	Training	6,288.00
Tusculum Family Physicians	Prof Services Third Party	20.00
Tutor Mouse Learning Ctr	Grants and Subsidies	2,098.76
Tuwanna Mcdaniel	Grants and Subsidies	571.00
TV Family Limited Partnership	Grants and Subsidies	1,214.00
Tva Treasurer	Land	320.97
TVeyes Inc,	Prof Services Third Party	3,600.00
Twanna L Sanders	Grants and Subsidies	11.00
Twaskieshia L Phillips	Grants and Subsidies	157.00
Twc Services Inc	Supplies and Materials	1,645.00
Twelve Oaks General Partnership	Rentals and Insurance	7,500.00
Twin Apartments	Grants and Subsidies	265.00
Twin Enterprises	Grants and Subsidies	1,258.00
Twin K Construction Inc	Highway Construction	146,295.28
Twin Lakes Communications Inc	Grants and Subsidies	2,516.90
Twin Lakes Medical Imaging Consultants	Prof Services Third Party	57.36
Twin Lakes Petroleum Inc	Motor Vehicle Operation	3,778.00
Twin Lakes Tele Coop Corp	Communications	568.51
Twin Lakes Tele Coop Corp	Communications	81.26
Twin Lakes Tele Coop Corp	Communications	1,202.10
Twin Lakes Tele Coop Corp	Communications	60.29
Twin Lakes Tele Coop Corp	Communications	202.40
Twin Lakes Tele Coop Corp	Communications	38.28
Twin Lakes Tele Coop Corp	Communications	38.28
Twin Lakes Telephone Coop Corp	Communications	292.85
Twin Lakes Telephone Coop Corp	Grants and Subsidies	127,574.97
Twin Lakes Telephone Coop Corp	Communications	408.82
Twin Lakes Telephone Coop Corp	Communications	53.18
Twin Lakes Telephone Coop Corp	Communications	2,413.96
Twin Lakes Telephone Coop Corp	Communications	43.03
Twin Lakes Telephone Coop Corp	Communications	71.22
Twin Lakes Telephone Cooperati	Communications	49.33
Twin Lakes Telephone Cooperati	Communications	43.93
Twin Lakes Telephone Cooperati	Communications	41.03
Twin Lakes Telephone Cooperati	Communications	45.78
Twin Lakes Telephone Cooperati	Communications	167.62
Twin Lakes Telephone Cooperative	Communications	40.28
Twin Lakes Telephone Cooperative	Communications	236.60

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Twin Lakes Telephone Cooperative	Communications	46.53
Twin Lakes Telephone Cooperative	Communications	85.86
Twin Lakes Telephone Cooperative	Communications	49.83
Twin Lakes Telephone Cooperative Corp	Communications	44.64
Twin Lakes Telephone Cooperative Corp	Communications	3,051.53
Twin Lakes Telephone Cooperative Corp	Communications	43.27
Twin Lakes Telephone Cooperative Corp	Communications	75.69
Twin Lakes Telephone Cooperative Corp	Communications	97.01
Twin Lakes Telephone Cooperative Corp	Communications	452.70
Twin Lakes Telephone Cooperative Corp	Communications	130.86
Twin Lakes Telephone Cooperative Corp	Communications	41.03
Twin Lakes Telephone Cooperative Corp	Communications	96.02
Twin Lakes Telephone Cooperative Corp	Communications	87.56
Twin Lakes Telephone Cooperative Corp	Communications	457.12
Twin Lakes Telephone Cooperative Corp	Communications	546.59
Twin Oaks Apts	Grants and Subsidies	11,015.00
Two Loving Arms Daycare	Grants and Subsidies	2,050.66
Two Rivers Ford Inc	Motor Vehicle Operation	12,827.41
Two Rivers Roofing Inc	Maint. & Repairs	13,663.95
Two Steps Ahead Learning Academy Inc	Grants and Subsidies	3,534.76
TWYLA A PERRY	Grants and Subsidies	144.00
Tyco Integrated Security	Maint. & Repairs	21,346.70
Tyco Integrated Security	Maint. & Repairs	113.13
Tyco Integrated Security	Maint. & Repairs	228.98
Tyco Integrated Security	Maint. & Repairs	141.90
Tyco Integrated Security	Maint. & Repairs	342.22
Tyco Integrated Security	Maint. & Repairs	105.77
Tyco Integrated Security	Maint. & Repairs	337.50
Tyesha Woodward	Prof Services Third Party	1,855.73
Tyeshia Dunn	Grants and Subsidies	77.00
Tyler Apartments	Grants and Subsidies	35,849.00
Tyler Construction Engineers,P.C.	Grants and Subsidies	31,500.00
Tyler K L Hurst	Prof Services Third Party	334.00
Tyler Technologies Inc	Data Processing	14,800.00
Tymetric Dillon	Grants and Subsidies	628.00
Tyra White	Grants and Subsidies	79.00
TYRONE A BYRD	Grants and Subsidies	388.89
Tyrone Durham	Grants and Subsidies	700.00
TYRONE HURD	Prof Services Third Party	115.00
Tyshana B Robinson	Grants and Subsidies	361.00
Tysinger Hampton & Partners Inc	Prof Services Third Party	23,520.30
Tywana Staten	Grants and Subsidies	1,633.80
U C Berry	Grants and Subsidies	194.00
U S Community Credit Union	Data Processing	235.09
U S Court Of Appeals 6th Circuit	Prof Services Third Party	452.00
U S General Services Admin	Rentals and Insurance	1,497.12
U S Postal Service	Communications	300.00
U S Postmaster	Communications	300.00
U Store It Lp	Rentals and Insurance	80.00
U Store It Lp	Rentals and Insurance	354.00
U Z Engineered Products	Supplies and Materials	353.43
UBM Medica	Prof Services Third Party	771.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
UBS AG	Expenses on Investments	65,250.00
UC Davis Medical Group	Prof Services Third Party	20.00
U-Kno Catering Inc	Supplies and Materials	287.20
U-Kno Catering Inc	Prof Services Third Party	97.95
Ula B Bowden	Grants and Subsidies	157.80
Uline Inc	Supplies and Materials	72.07
Uline Inc	Supplies and Materials	579.93
Uline Inc	Supplies and Materials	179.73
Uline Inc	Communications	17.24
Uline Inc	Prof Services Third Party	59.13
Uline Inc	Supplies and Materials	195.00
Uline Inc	Supplies and Materials	605.70
Umeka Foreman	Prof Services Third Party	103.00
UNA J HORNER	Grants and Subsidies	128.00
Unfors Instruments Inc	Maint. & Repairs	1,040.00
Unfors Instruments Inc	Supplies and Materials	1,025.00
Unger & Godwin	Prof Services Third Party	358.00
Unger & Godwin Attorneys at Law	Prof Services Third Party	554.00
Uni Select USA Inc	Motor Vehicle Operation	10.18
Unicoi Child Care Ctr	Grants and Subsidies	1,345.88
Unicoi Co Memorial Hospital	Prof Services Third Party	49.67
Unicoi County Archives	Grants and Subsidies	2,345.00
Unicoi County Board Of Education	Grants and Subsidies	423,789.92
Unicoi County Chancery Court	Prof Services Third Party	61.80
Unicoi County Circuit Court	Prof Services Third Party	210.00
Unicoi County Clerk	Grants and Subsidies	1,004.00
Unicoi County Clerk	State Shared Taxes	287.27
Unicoi County Clerk and Master	Prof Services Third Party	11.00
Unicoi county Gas Utility Dist	Utilities and Fuel	11.05
Unicoi county Gas Utility Dist	Utilities and Fuel	98.91
Unicoi county Gas Utility Dist	Utilities and Fuel	315.43
Unicoi county Gas Utility Dist	Utilities and Fuel	10.00
Unicoi county Gas Utility Dist	Utilities and Fuel	21.51
Unicoi County Juvenile Court	Prof Services Third Party	669.00
Unicoi County Sheriff Department	Grants and Subsidies	66.54
Unicoi County Sheriff Department	Grants and Subsidies	5,000.00
Unicoi County Trustee	Grants and Subsidies	3,696.00
Unicoi County Trustee	Grants and Subsidies	11,724.91
Unicoi County Trustee	Grants and Subsidies	2,406.56
Unicom Government Inc	Data Processing	3,302.40
Unifirst Corporation	Maint. & Repairs	2,225.78
Union Auto Parts	Motor Vehicle Operation	1,412.42
Union Avenue Baptist Towers	Grants and Subsidies	32,995.00
Union Bank	Data Processing	250.00
Union City Associates I LP	Grants and Subsidies	19,835.00
Union City Board Of Education	Grants and Subsidies	200,975.86
Union City Bone & Joint Clinic	Prof Services Third Party	604.84
Union City Daily Messenger	Prof Services Third Party	335.85
Union City Electric	Utilities and Fuel	1,012.91
Union City Electric	Utilities and Fuel	432.24
Union City Electric	Utilities and Fuel	471.80
Union City Electric	Utilities and Fuel	378.65

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Union City Electric	Utilities and Fuel	184.00
Union City Electric	Utilities and Fuel	190.00
Union City Electric	Utilities and Fuel	286.37
Union City Electric	Utilities and Fuel	1,160.36
Union City Electric	Utilities and Fuel	400.76
Union City Forklift Inc	Motor Vehicle Operation	1,211.76
Union City Glass	Supplies and Materials	165.00
Union City Group Home	Grants and Subsidies	970.00
Union City Hotel Management LLC	Travel	80.85
Union City Hotel Management LLC	Travel	80.85
Union City Scumf	Maint. & Repairs	784.03
Union City Scumf	Supplies and Materials	876.26
Union County Board of Education	Grants and Subsidies	5,405.94
Union County Board of Education	Grants and Subsidies	2,966.73
Union County Clerk	Grants and Subsidies	772.00
Union County Clerk	State Shared Taxes	220.70
Union County Juvenile Court	Prof Services Third Party	840.00
Union County Mayor	Grants and Subsidies	12,000.00
Union County Register Of Deeds	Prof Services Third Party	12.00
Union County Register Of Deeds	Prof Services Third Party	29.00
Union County SCD	Grants and Subsidies	8,447.00
Union County Trustee	Grants and Subsidies	4,539.00
Union County Trustee	Grants and Subsidies	72,409.00
Union County Trustee	Grants and Subsidies	331,933.68
Union County Trustee	Grants and Subsidies	6,842.45
Union County Trustee	State Shared Taxes	268,510.41
Union County Trustee	Grants and Subsidies	4,500.00
Union County Trustee	Grants and Subsidies	371.40
Union County Trustee	Grants and Subsidies	121,271.49
Union Elementary School	Grants and Subsidies	6,470.90
Union Farmers Cooperative	Motor Vehicle Operation	831.74
Union Realty Company Ltd	Rentals and Insurance	15,785.00
Union Security Insurance Company	Insurance Premiums	373,761.94
Union University	Grants and Subsidies	3,753.00
Union University	Grants and Subsidies	9,192.00
Unionville Family Practice	Prof Services Third Party	375.18
Unionville Family Practice	Prof Services Third Party	20.00
United Child Care & Learning Center	Grants and Subsidies	2,872.00
United Communications	Grants and Subsidies	151,384.66
United Communications	Communications	1,764.77
United Communications	Communications	9,477.55
United Communications	Communications	38.69
United Communications	Communications	533.15
United Development CO LP 98.0	Grants and Subsidies	1,400.00
United Hsg Partners Wesley Camilla	Grants and Subsidies	197,602.00
United Industrial Supply Co	Supplies and Materials	69.99
United Industrial Supply Co	Motor Vehicle Operation	1,653.80
United Laboratories	Maint. & Repairs	970.95
United Methodist Neighborhood Centers of	Grants and Subsidies	38,172.95
United Methodist Urban Ministries	Grants and Subsidies	12,138.96
United Neighborhood Health Svc	Grants and Subsidies	4,682.63
United Neighborhood Health Svc	Prof Services Third Party	20.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
United Neighborhood Hlth Serv	Grants and Subsidies	15,365.00
United Neighborhood Hlth Serv	Grants and Subsidies	117,156.00
United Neighborhood Hlth Serv	Prof Services Third Party	20.00
United Parcel Service	Communications	28.43
United Parcel Service	Communications	178.85
United Parcel Service	Communications	181.28
United Parcel Service	Communications	11,844.62
United Regional Medical Center	Prof Services Third Party	42.65
United Regional Medical Center	Prof Services Third Party	60.00
United States Postal Service	Communications	200.00
United States Postal Service	Prof Services Third Party	1,000.00
United States Postal Service	Inventory	100,000.00
United States Postal Service	Communications	4,000.00
United States Postal Service Hasler	Communications	36,600.00
United States Postal Service Hasler	Communications	6,000.00
United States Treasury	Prof Services Third Party	60.00
United Telephone Company	Communications	28.69
United Telephone Southeast Inc	Grants and Subsidies	480,877.96
United Way Of Metropolitan Nashville	Grants and Subsidies	76,683.64
United Way Of Metropolitan Nashville	Grants and Subsidies	15,067.79
Univ of TN Medical Center	Prof Services Third Party	894.23
Univ Physicians Practice Group	Prof Services Third Party	5,040.00
Univ Physicians Practice Group	Prof Services Third Party	1,318.87
Univer of Tennessee	Grants and Subsidies	9,349.18
Universal Family Care	Prof Services Third Party	20.00
University Community Health Services	Prof Services Third Party	4,693.58
University Family Physicans	Prof Services Third Party	714.60
University General Dentists	Prof Services Third Party	129.00
University General Surgeons Pc	Prof Services Third Party	20.00
University Health Center	Prof Services Third Party	250.14
University Health Obstetrics&Gynecology	Prof Services Third Party	67.86
University Health System	Grants and Subsidies	171,632.97
University Health System Crna	Prof Services Third Party	115.84
University Hospitalists	Grants and Subsidies	879.69
University Med As	Grants and Subsidies	704.64
University Medical Group	Prof Services Third Party	20.00
University Of Arkansas	Prof Services Third Party	200.00
University Of Florida	Data Processing	200.00
University of Little Scholars	Grants and Subsidies	3,491.24
University of Memphis	Prof Services Third Party	19,000.00
University of Memphis	Grants and Subsidies	177,949.35
University of Memphis	Grants and Subsidies	133,094.95
University of Memphis	Grants and Subsidies	22,205.00
University of Memphis	Prof Services Third Party	19,465.50
University of Memphis	Grants and Subsidies	39,933.22
University of Memphis	Grants and Subsidies	91,255.71
University of Memphis	Training	3,144.00
University of Memphis	Grants and Subsidies	50,938.71
University of Memphis	Training	20,104.00
University of Memphis	Grants and Subsidies	7,949.79
University of Memphis	Training	2,500.00
University of Tenn	Communications	463.72

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
University of Tenn	Grants and Subsidies	55,851.56
University of Tenn	Rentals and Insurance	367.25
University of Tenn	Training	3,600.00
University of Tenn at Chattanooga	Training	5,895.00
University of Tenn at Chattanooga	Grants and Subsidies	1,064.70
University of Tenn at Chattanooga	Grants and Subsidies	30.00
University of Tennessee	Printing and Duplicating	1,266.50
University of Tennessee	Prof Services Third Party	15,209.62
University of Tennessee	Rentals and Insurance	2,578.39
University of Tennessee	Communications	467.18
University of Tennessee	Training	370.00
University of Tennessee	Prof Services Third Party	11,451.71
University of Tennessee	Grants and Subsidies	6,622.88
University of Tennessee	Grants and Subsidies	264,446.02
University of Tennessee	Grants and Subsidies	5,095.36
University of Tennessee	Grants and Subsidies	81,206.52
University of Tennessee	Prof Services Third Party	283,203.15
University of Tennessee	Grants and Subsidies	603,029.19
University of Tennessee	Grants and Subsidies	220,735.17
University of Tennessee	Grants and Subsidies	54,000.00
University of Tennessee	Grants and Subsidies	36,434,293.00
University of Tennessee	Buildings	16,854,396.40
University of Tennessee	Grants and Subsidies	392,400.24
University of Tennessee	Rentals and Insurance	1,051,526.83
University of Tennessee	Grants and Subsidies	86,919.89
University of Tennessee	Prof Services Third Party	140.00
University of Tennessee	Grants and Subsidies	94,825.42
University of Tennessee	Grants and Subsidies	2,123.27
University of Tennessee at Memphis	Prof Services Third Party	7,355.86
University of Tennessee Genetic Center	Grants and Subsidies	37,790.06
University of TN	Grants and Subsidies	57,010.50
University of TN	Grants and Subsidies	240,399.35
University of TN	Grants and Subsidies	52,068.98
University of TN	Prof Services Third Party	73,008.50
University of TN	State Shared Taxes	303,486.28
University of TN at Martin	Grants and Subsidies	6,000.00
University of TN Chattanooga	Grants and Subsidies	62,773.00
University of TN Ctr for Industrial Serv	Training	3,625.00
University of TN Family Medicine	Prof Services Third Party	1,716.02
University Orthopedics	Printing and Duplicating	10.00
University Orthopedics	Prof Services Third Party	20.00
University Park Legal Nurse Consulting I	Prof Services Third Party	2,000.00
University Pathologists PC	Prof Services Third Party	780.34
University Pathologists-Med Exam Office	Prof Services Third Party	32,390.00
University Physicians Practice Group	Prof Services Third Party	20.00
University Place II LP	Grants and Subsidies	832.00
University Radiologists Breast Center	Prof Services Third Party	277.36
University Rheumatology	Prof Services Third Party	20.00
University Surgeons Associates	Prof Services Third Party	20.00
University Surgical Associates LLC	Prof Services Third Party	67.86
University Urology Pc	Prof Services Third Party	45.00
Univita of Tennessee Inc	Supplies and Materials	2,394.66

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Univita of Tennessee Inc	Prof Services Third Party	165.00
Upchurch Services LLC	Maint. & Repairs	10,093.45
Upchurch Services LLC	Maint. & Repairs	2,272.39
Upchurch Services LLC	Maint. & Repairs	20,003.35
Upchurch Services LLC	Supplies and Materials	2,001.58
Upchurch Services LLC	Maint. & Repairs	17,985.30
Upland Design Group, Inc.	Prof Services Third Party	48,009.74
UPP Technology Inc	Data Processing	16,909.00
Upper Cumberland Center for Women	Prof Services Third Party	203.50
Upper Cumberland Development District	Grants and Subsidies	42,263.00
Upper Cumberland Development District	Grants and Subsidies	26,833.00
Upper Cumberland Dismas House	Grants and Subsidies	3,748.11
Upper Cumberland Electric Coop	Utilities and Fuel	1,833.58
Upper Cumberland Electric Coop	Utilities and Fuel	847.32
Upper Cumberland Electric Coop	Utilities and Fuel	2,405.56
Upper Cumberland Electric Coop	Utilities and Fuel	7,858.77
Upper Cumberland Electric Coop	Utilities and Fuel	1,221.99
Upper Cumberland Electric Coop	Utilities and Fuel	171.17
Upper Cumberland Electric Coop	Utilities and Fuel	92.67
Upper Cumberland Electric Coop	Utilities and Fuel	1,717.81
Upper Cumberland Emc	Grants and Subsidies	475.77
Upper Cumberland Emc	Highway Construction	31,098.93
Upper Cumberland Human Resource Agency	Grants and Subsidies	11,661.95
Upper Cumberland Human Resource Agency	Grants and Subsidies	35,655.63
Upper Cumberland Human Resource Agency	Grants and Subsidies	5,227.59
Upper Cumberland Human Resource Agency	Grants and Subsidies	170,130.23
Upper Cumberland Human Resource Agency	Grants and Subsidies	4,492.29
Upper Cumberland Human Resource Agency	Grants and Subsidies	138,771.55
Upper Cumberland Human Resource Agency	Grants and Subsidies	184,744.30
Upper Cumberland Human Resource Agency	Grants and Subsidies	17,145.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	18,553.86
Upper Cumberland Otolaryngology	Prof Services Third Party	20.00
Upper Cumberland Reg Airport	Rentals and Insurance	139.00
Upper Cumberland Veterinary Clinic	Prof Services Third Party	341.80
Upper Cumberland Veterinary Clinic	Supplies and Materials	100.00
Upper East TN Human Development Agency	Grants and Subsidies	16,609.50
Upper East TN Human Development Agency	Grants and Subsidies	392,319.34
Upper East TN Human Development Agency	Grants and Subsidies	70.91
Ups Ground Freight Inc	Communications	108.00
Uptown Management Group	Grants and Subsidies	1,424.00
Urban Family Ministries	Grants and Subsidies	20,922.00
URS Corporation	Prof Services Third Party	95,016.03
Ursula Bailey	Prof Services Third Party	63.00
Ursula Mathis	Grants and Subsidies	102.00
US Bank	Highway Construction	787,661.48
US Bank Equipment Finance	Rentals and Insurance	485.00
US Bank NA	Grants and Subsidies	2,991.00
Us Bank National Association	Rentals and Insurance	720.00
Us Bank National Association	Rentals and Insurance	250.00
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	6,305,415.34
US Dept of Homeland Security	Prof Services Third Party	25.00
US Dept of Homeland Security	Communications	50.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
US Dept Of Homeland Security	Data Processing	2,610.00
US Engineering Solutions Corp	Prof Services Third Party	10,500.00
US Fish And Wildlife Service	Grants and Subsidies	86,449.00
US Flags & Foreign Flags & Poles	Supplies and Materials	334.00
US Foodservice Inc	Supplies and Materials	623.38
US Foodservice Inc	Inventory	30,911.66
US Geological Survey	Grants and Subsidies	29,187.50
US Geological Survey	Prof Services Third Party	46,666.66
US Geological Survey	Prof Services Third Party	263,050.26
US Healthworks Medical Group of TN PC	Prof Services Third Party	55.00
Us Postal Service	Communications	1,500.00
USA 800 Inc	Prof Services Third Party	10,383.35
USA Bluebook	Supplies and Materials	945.13
USA Risk Group	Training	450.00
Usaa	Refunds	2,548.60
Usaa	Other Retirement	111.69
USDA APHIS Wildlife Services	Prof Services Third Party	2,400.00
USDA Forest Service	Grants and Subsidies	18,581.04
Usda Rural Development	Grants and Subsidies	2,441.00
Usdi-Bureau Of Land Management	Supplies and Materials	706.88
UT at Chattanooga	Prof Services Third Party	1,435.97
UT at Martin	Travel	5,739.88
UT at Martin	Communications	1,286.14
UT at Martin	Rentals and Insurance	2,727.00
UT at Martin	Grants and Subsidies	15,479.78
UT at Martin	Professional Services by State Agency	3,636.36
UT at Martin	Grants and Subsidies	8,886.00
UT at Martin	Grants and Subsidies	53,931.24
UT at Martin	Grants and Subsidies	4,000.00
UT Center for Transportation Research	Training	4,200.00
UT College of Dentistry	Prof Services Third Party	310.00
UT College of Dentistry	Prof Services Third Party	65.00
UT College of Health Sciences	Prof Services Third Party	2,970.00
UT College of Health Sciences	Prof Services Third Party	11,497.91
UT Conferences	Prof Services Third Party	370.33
UT Conferences	Rentals and Insurance	124.00
UT Dept of Anthropology	Prof Services Third Party	210.00
UT Extension	Grants and Subsidies	15.00
UT Extension Service	Grants and Subsidies	25.00
UT Hearing & Speech Ctr	Prof Services Third Party	54.00
UT Hearing & Speech Ctr	Prof Services Third Party	266.10
UT LeBonheur Pediatric Special	Prof Services Third Party	251.92
UT LeBonheur Pediatric Special Inc	Prof Services Third Party	3,500.00
UT Medical Center	Grants and Subsidies	1,176.50
UT Medical Group Inc	Prof Services Third Party	92.86
Ut Medical Group Inc	Prof Services Third Party	1,870.64
UT Psychological Clinic	Grants and Subsidies	375.00
UT Sports Med & Ortho at Erlanger	Prof Services Third Party	20.00
UT Veterinary Teaching Hospital	Grants and Subsidies	16,108.50
Ut-Battelle Llc	Grants and Subsidies	2,250.27
UT-Erlanger Cardiology	Grants and Subsidies	241.36
V A Hospital Medical Center	Grants and Subsidies	23,100.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
V Gail Smith	Grants and Subsidies	1,279.00
V.R. & L. Rentals, LP	Land	2,960.00
V02 Network a BCI Company	Grants and Subsidies	817.34
VA Dept of Social Svcs Div of Child Supp	Payments to Unemploy Claimants	870.00
Valencia Dartia Owens	Grants and Subsidies	41.00
Valerie A Love	Prof Services Third Party	889.62
Valerie Cantrell, Attorney	Grants and Subsidies	1,212.50
Valerie Fugate	Grants and Subsidies	1,800.00
VALERIE J SMITH	Grants and Subsidies	129.00
Valerie Lawson	Grants and Subsidies	60.00
Valerie Pearce	Prof Services Third Party	900.00
Valerie Stout	Grants and Subsidies	13,840.00
Valic	Refunds	12,077.87
Valic	Other Retirement	529.31
Valley Biomedical Services Llc	Maint. & Repairs	380.00
Valley Farmers Coop	Supplies and Materials	270.68
Valley Packaging Corp	Supplies and Materials	11,973.34
Valley Plumbing & Electrical Supplies	Supplies and Materials	139.07
Valley Proteins Inc	Maint. & Repairs	230.00
Valley Proteins Inc	Maint. & Repairs	300.00
Valor Vision	Supplies and Materials	3,955.00
Val-U-Care	Supplies and Materials	444.56
Van Buren County Clerk	Grants and Subsidies	228.00
Van Buren County Clerk	State Shared Taxes	71.36
Van Buren County Scd	Grants and Subsidies	1,021.38
Van Buren County Trustee	Grants and Subsidies	530.00
Van Can Company	Grants and Subsidies	4,250.00
Van Vickle Properties	Rentals and Insurance	3,080.00
Vanderbilt Center For Health Services	Grants and Subsidies	85,281.80
Vanderbilt Forensic Psychiatry	Prof Services Third Party	9,447.00
Vanderbilt Landscaping LLC	Highway Construction	267,279.89
Vanderbilt Medical Group	Prof Services Third Party	711.27
Vanderbilt Medical Group	Prof Services Third Party	9,824.15
Vanderbilt Medical Group	Prof Services Third Party	3,919.43
Vanderbilt Outpatient Pharmacy	Supplies and Materials	21,222.10
Vanderbilt Univ Med Ctr	Prof Services Third Party	848.70
Vanderbilt Univ Med Ctr	Prof Services Third Party	27,758.47
Vanderbilt Univ Medical Ctr	Prof Services Third Party	5,531.20
Vanderbilt University	Grants and Subsidies	50,523.73
Vanderbilt University	Grants and Subsidies	203,461.33
Vanderbilt University	Grants and Subsidies	4,750.00
Vanderbilt University	Prof Services Third Party	455.92
Vanderbilt University	Grants and Subsidies	373,607.25
Vanderbilt University	Prof Services Third Party	1,800.00
Vanderbilt University	Grants and Subsidies	29,639.51
Vanderbilt University Employee CU	Data Processing	1,250.00
Vanderbilt University Kennedy Ctr	Grants and Subsidies	1,059.09
Vanderbilt University Medical Center	Grants and Subsidies	68,873.36
Vanderbilt University Medical Center	Grants and Subsidies	24,599.04
Vanderbilt University Medical Center	Grants and Subsidies	12,097.78
Vanderbilt University Medical Center	Prof Services Third Party	1,312.50
Vanderbilt University Medical Center	Prof Services Third Party	3,460.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Vanderbilt University Medical Center	Grants and Subsidies	196,236.40
Vandeventer Partners Lp	Grants and Subsidies	931.00
Vanessa Burgos	Grants and Subsidies	398.40
Vanessa Davis	Grants and Subsidies	21.00
VANESSA JO LEWIS	Travel	313.00
Vanessia J Whiteside	Grants and Subsidies	696.30
Vanguard	Refunds	11,374.12
Vanguard	Other Retirement	498.46
Vanguard Investment Properties Inc	Rentals and Insurance	565.00
Vanna Dejvongsa	Grants and Subsidies	783.00
Vannessa McClain	Grants and Subsidies	21.00
Vantage Way LLC	Rentals and Insurance	101,581.83
Varitech Industries Inc	Supplies and Materials	929.79
Varitech Industries Inc	Motor Vehicle Operation	707.68
Varonica R Cooper	Prof Services Third Party	394.82
Vatricia S Mills	Grants and Subsidies	188.00
Vatterott Career College	Grants and Subsidies	5,050.00
Vattika Stevenson	Grants and Subsidies	89.00
Vaughan Oil Company Inc	Grants and Subsidies	2,307.11
Vaughn & Melton Consulting Engineers	Prof Services Third Party	5,382.37
Vaughn & Melton Consulting Engineers Inc	Prof Services Third Party	183,043.51
Vaughn Contractors Inc	Highway Construction	1,002,376.63
Vaughn Electric Company Inc	Supplies and Materials	2,237.80
Vaughn Pharmacy Inc	Supplies and Materials	98.70
Vaughn Popejoy	Grants and Subsidies	1,655.00
VC Properties Inc	Rentals and Insurance	8,600.00
Vce Incorporated	Prof Services Third Party	1,227.56
Veasna Tan	Grants and Subsidies	1,337.00
Veda Hix	Grants and Subsidies	392.00
Veda Sims	Grants and Subsidies	1,118.00
Vein & Skin Care Spec of Memphis	Prof Services Third Party	20.00
VELMA E CUNNINGHAM	Grants and Subsidies	48.00
VELMA J ROBERTS	Grants and Subsidies	132.00
Velma L Currie	Grants and Subsidies	315.60
VELMA L THORNBURG	Grants and Subsidies	168.00
Velma McBride	Grants and Subsidies	172.00
Velma S Brinkley	Grants and Subsidies	410.00
VENITA A CAMPBELL	Grants and Subsidies	84.00
Venture Capital Properties LLC	Grants and Subsidies	4,474.00
Ver Mac Inc	Motor Vehicle Operation	165.00
Ver Max Inc.	Maint. & Repairs	170.00
VERA A JACO	Grants and Subsidies	588.00
Vera Bella Properties	Grants and Subsidies	1,054.00
Vera Russell	Grants and Subsidies	525.00
Verbie Lovorn Prevost	Prof Services Third Party	125.00
VERGELINE E HOLTZCLAW	Grants and Subsidies	137.00
Vergil Watson	Grants and Subsidies	520.00
Veristor Systems Inc	Maint. & Repairs	1,394.00
Verizon	Communications	2,015.54
Verizon Business	Communications	835.58
Verizon Wireless	Communications	1,765.74
Verizon Wireless	Communications	1,689.03

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Verizon Wireless	Communications	1,427.71
Verizon Wireless	Communications	1,670.42
Verizon Wireless	Communications	40.01
Verizon Wireless	Communications	296,250.23
Verizon Wireless	Data Processing	20,564.39
Verizon Wireless	Communications	426.45
Verizon Wireless	Communications	12,250.58
Verizon Wireless	Communications	1,984.45
Verizon Wireless	Prof Services Third Party	3,686.00
Verizon Wireless	Communications	4,870.67
Vermeer Sales & Service	Motor Vehicle Operation	91.64
VERNA J MITCHELL	Grants and Subsidies	262.76
Verna Tunia	Grants and Subsidies	518.00
VERNIA L MCKINNEY	Grants and Subsidies	2,246.47
Vernon Hesson Electrical Service Pc	Prof Services Third Party	1,262.25
Veronica Ballard	Grants and Subsidies	800.00
Veronica Gooch	Grants and Subsidies	129.00
Veronica Kemp	Grants and Subsidies	57.00
Veronica Lilly Larson	Prof Services Third Party	400.60
Veronica Smith	Grants and Subsidies	184.00
Veronica Uribe-Payne	Prof Services Third Party	110.00
Verrie Robertson	Grants and Subsidies	2,785.20
Versey Cole	Grants and Subsidies	2,330.10
VERUS Financial LLC	Prof Services Third Party	13,617.71
Vester L Carney	Grants and Subsidies	2,153.00
Veterinary Diagnostic Technology Inc	Supplies and Materials	520.00
Vi Supplies & Distribution Inc	Supplies and Materials	711.00
Vicia A Sensabaugh	Grants and Subsidies	2,088.90
Vick Rentals	Grants and Subsidies	754.00
Vick Surveying LLC	Prof Services Third Party	9,450.00
Vicki Dickens	Grants and Subsidies	696.30
Vicki G Williams	Prof Services Third Party	13.16
Vicki Ganno	Prof Services Third Party	1,156.51
Vicki L Jackson	Refunds	15,173.73
Vicki L Jackson	Other Retirement	634.09
VICKI L LONG	Grants and Subsidies	132.00
Vicki Tweed	Grants and Subsidies	696.30
VICKIE B. HODGE	Travel	91.10
VICKIE EVANS	Travel	57.50
Vickie L Stover	Prof Services Third Party	847.94
Vickie M Batson	Grants and Subsidies	5,002.00
VICKIE M TAYLOR	Grants and Subsidies	262.76
Vickie Manis	Grants and Subsidies	1,392.60
Vickie Mccamish	Grants and Subsidies	7,337.00
VICKIE MOORE	Travel	28.70
Vickie Sue Eads	Maint. & Repairs	350.00
Vickie Walk	Prof Services Third Party	5,882.03
Vickie Walk	Prof Services Third Party	585.00
Vickie Y Hunt	Other Benefits	80,774.77
Vickie Y Hunt	Refunds	80,774.77
Vickie Y Hunt	Other Retirement	3,213.87
VICKY L LARUE	Grants and Subsidies	194.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Vicky Shelton	Grants and Subsidies	1,174.00
Vics Towing and Recovery LLC	Motor Vehicle Operation	300.00
Victims To Victory Inc	Grants and Subsidies	26,011.43
Victor A Pestrak Phd	Grants and Subsidies	1,400.00
Victor L Tate	Grants and Subsidies	337.00
Victor Rodgers	Grants and Subsidies	651.00
VICTORIA CULVAHOUSE	Grants and Subsidies	184.00
Victoria Coots	Grants and Subsidies	37.00
VICTORIA J COLON	Grants and Subsidies	262.76
Victoria Javius	Grants and Subsidies	1,392.60
Victoria Kasiewicz	Grants and Subsidies	398.40
Victoria R Smith	Grants and Subsidies	17.00
Victoria Reynolds	Prof Services Third Party	6,900.00
Victoria S Carero	Grants and Subsidies	58.00
Victoria W Gillard	Prof Services Third Party	6,332.75
Victory Honda of Jackson	Motor Vehicle Operation	789.53
Victory University	Grants and Subsidies	3,000.00
Viewpointe Properties LLC	Grants and Subsidies	705.00
Vijay Pethkar Md	Prof Services Third Party	20.00
Vijaya L Jaleel	Prof Services Third Party	11,550.00
VIKI A BLACK	Grants and Subsidies	64.35
Viking Cives Midwest Inc	Motor Vehicle Operation	6,085.99
Viking Cives Midwest Inc	Equipment	15,492.00
Viking Products Inc	Supplies and Materials	1,034.49
Viking Products Inc	Motor Vehicle Operation	1,311.75
Viking Software Solutions	Data Processing	2,116.51
Villisia Scharkley	Grants and Subsidies	130.00
Villa Maria Manor Inc	Grants and Subsidies	94,641.00
Village Apartments	Grants and Subsidies	41,850.00
Village Apartments (The)	Grants and Subsidies	26,733.00
Village East Apartments	Grants and Subsidies	657.29
Village Learning Academy LLC	Grants and Subsidies	2,667.36
Village Learning Center	Grants and Subsidies	4,291.02
Village of Boxmere	Grants and Subsidies	272.55
Villages At Old Hickory Llc	Grants and Subsidies	669.00
Villages Of Gallatin	Grants and Subsidies	24,479.00
Villages Of Gallatin Ii	Grants and Subsidies	21,553.00
Vinesha Petties	Grants and Subsidies	135.00
Vinimaya Inc	Data Processing	32,720.00
Vinson Law Firm Pc	Prof Services Third Party	50.00
VIOLA B SIMERLY	Grants and Subsidies	134.00
Violaine D Haiti	Grants and Subsidies	110.00
Violet Adams	Refunds	837.87
VIOLET MELISSA PIRTLE	Travel	356.40
Virchow Consulting Services	Prof Services Third Party	1,000.00
Virgil G Pickett Sr	Grants and Subsidies	2,625.00
VIRGINIA A LITTLE	Grants and Subsidies	262.76
Virginia Bridgewater	Grants and Subsidies	357.00
Virginia Division Of Vital Records	Prof Services Third Party	36.00
Virginia Houpt	Grants and Subsidies	1,500.00
Virginia K Patton	Maint. & Repairs	120.00
VIRGINIA L PINKERTON	Grants and Subsidies	66.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
VIRGINIA L VANDERHORST	Grants and Subsidies	147.00
Virginia Lois Davis	Grants and Subsidies	211.00
Virginia Mayo Crenshaw Attorney at Law	Prof Services Third Party	2,274.99
Virginia Morgan	Grants and Subsidies	1,462.50
Virginia R Gray	Prof Services Third Party	25.38
Virginia Renfroe	Prof Services Third Party	900.00
Virginia Tompkins	Prof Services Third Party	3,561.71
VIRGINIA W CALDWELL	Grants and Subsidies	153.39
Virginia Zisson	Prof Services Third Party	318.00
Viscen Morrow	Grants and Subsidies	489.00
Vision Realty	Grants and Subsidies	3,023.00
Vista Radiology, Pc	Prof Services Third Party	2,767.19
Visual Communication Interpreting Inc	Prof Services Third Party	640.00
Viswa B Durvasula	Prof Services Third Party	40.00
Vital Records Control Inc	Rentals and Insurance	980.80
Vitreoretinal Foundation	Prof Services Third Party	20.00
VIVIAN C BOLES	Grants and Subsidies	110.00
VIVIAN J ROLAND	Grants and Subsidies	173.00
Vivian M Hall	Prof Services Third Party	4,307.45
Vivian Stout	Prof Services Third Party	16.92
Vocational Research Institute	Data Processing	1,000.00
Vocus Inc	Prof Services Third Party	10,387.50
Voices For Victims	Supplies and Materials	1,200.00
Vol Radiator Service	Motor Vehicle Operation	3,000.00
Volkert Inc	Prof Services Third Party	377,128.21
Volunteer Behavioral Health Care System	Prof Services Third Party	750.00
Volunteer Behavioral Health Care System	Grants and Subsidies	8,505.75
Volunteer Behavioral Health Care System	Grants and Subsidies	1,574,563.14
Volunteer Behavioral Health Care System	Prof Services Third Party	700.00
Volunteer Bridge Construction	Highway Construction	279,281.60
Volunteer Community Hospital	Prof Services Third Party	280.00
Volunteer Electric Co-op	Utilities and Fuel	150.48
Volunteer Electric Co-op	Utilities and Fuel	3,194.35
Volunteer Electric Co-op	Utilities and Fuel	3,496.17
Volunteer Electric Co-op	Utilities and Fuel	45,448.35
Volunteer Electric Co-op	Utilities and Fuel	3,677.59
Volunteer Electric Co-op	Utilities and Fuel	17,547.81
Volunteer Electric Co-op	Utilities and Fuel	2,095.21
Volunteer Electric Co-op	Utilities and Fuel	81.40
Volunteer Electric Co-op	Utilities and Fuel	107.18
Volunteer Electric Co-op	Utilities and Fuel	15,621.49
Volunteer Energy Cooperative	Prof Services Third Party	314.49
Volunteer Energy Cooperative	Grants and Subsidies	241.17
Volunteer Energy Cooperative	Highway Construction	12,212.96
Volunteer Express Inc	Communications	6,211.00
Volunteer Express Inc	Communications	41,034.30
Volunteer Family Medical Clinic	Prof Services Third Party	20.00
Volunteer Fence Co Llc	Maint. & Repairs	3,550.00
Volunteer Fire Department Of Seymour	Grants and Subsidies	2,860.00
Volunteer First Services LLC	Grants and Subsidies	15,229.80
Volunteer Floor Covering	Maint. & Repairs	3,057.83
Volunteer Hose & Gasket Inc	Motor Vehicle Operation	192.47

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Volunteer International Inc	Supplies and Materials	34.25
Volunteer International Inc	Motor Vehicle Operation	4,389.34
Volunteer Ministry Center	Grants and Subsidies	3,720.00
Volunteer Psychiatric Consultants of Eas	Prof Services Third Party	20.00
Volunteer Ready Mix Llc	Supplies and Materials	1,643.03
Volunteer Residences Three Inc	Grants and Subsidies	0.79
Volunteer State Community College	Grants and Subsidies	14,162.00
Volunteer State Community College	Grants and Subsidies	12,284.07
Volunteer State Community College	Grants and Subsidies	2,020.00
Volunteer Technology Systems	Supplies and Materials	2.28
Volunteer Testing Inc	Prof Services Third Party	11,094.77
Volunteer Volvo & Gmc	Motor Vehicle Operation	4,397.90
Volunteer Volvo & Gmc Inc	Motor Vehicle Operation	64.22
Volunteer Welding Sup Inc	Supplies and Materials	24.35
Volunteer Welding Sup Inc	Rentals and Insurance	39.35
Volunteer Welding Sup Inc	Rentals and Insurance	39.35
Volunteer Wire Rope And Supply Co Inc	Supplies and Materials	520.10
Volunteer Wire Rope And Supply Co Inc	Motor Vehicle Operation	39.02
Volunteer X-Ray	Maint. & Repairs	1,241.64
VONDA J DENTON	Grants and Subsidies	119.00
Vowell & Jennings Inc	Prof Services Third Party	462.25
Vowell & Jennings Inc	Prof Services Third Party	2,192.00
Voyager	Motor Vehicle Operation	773.26
Voyager	Rentals and Insurance	16,902.27
Voyager	Motor Vehicle Operation	1,313,200.33
VP Building Inspector Co PC	Prof Services Third Party	1,947.50
Vreeland Engineers Incorporated	Prof Services Third Party	18,356.80
Vulcan Fire Systems Inc	Maint. & Repairs	550.00
Vulcan Inc	Supplies and Materials	42,937.31
Vulcan Inc	Motor Vehicle Operation	786.02
Vulcan Materials	Supplies and Materials	1,901.35
Vulcan Materials	Supplies and Materials	1,079.54
Vulcan Materials	Supplies and Materials	8,349.55
Vulcan Materials	Supplies and Materials	4,277.38
Vulcan Materials	Supplies and Materials	49,959.66
VWR International	Supplies and Materials	9,296.21
VWR International	Supplies and Materials	156.48
VWR International	Supplies and Materials	896.49
VWR International	Supplies and Materials	91.22
VWR International	Maint. & Repairs	108.00
VWR International	Supplies and Materials	19,229.11
VWR International	Supplies and Materials	16,229.41
VWR International Inc	Supplies and Materials	213.94
W & O Construction Co Inc	Buildings	4,077.20
W & O Construction Co Inc	Highway Construction	700.00
W Andrew Yarbrough	Prof Services Third Party	342.00
W Craig Clay	Grants and Subsidies	1,392.00
W F Maddux Pc	Prof Services Third Party	7,769.00
W G Rhea Public Library	Grants and Subsidies	2,416.00
W G Timbes	Grants and Subsidies	430.00
W G Yates & Sons Construction	Buildings	648,245.33
W H Porter Consultants PLLC	Prof Services Third Party	21,428.45

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
W Keith Hudson	Grants and Subsidies	197.00
W Michael Kennedy	Grants and Subsidies	817.00
W Ray Glasgow Attorney PLLC	Prof Services Third Party	5,780.02
W S Investment Holdings Lp	Rentals and Insurance	1,676.13
W Sue Hensley	Grants and Subsidies	650.00
W T Cox Subscriptions, Inc.	Prof Services Third Party	176.90
W W Grainger	Supplies and Materials	19.55
W W Grainger Inc	Supplies and Materials	28.80
W W Grainger Inc	Supplies and Materials	1,616.64
W W Grainger Inc	Supplies and Materials	302.40
W W Grainger Inc	Supplies and Materials	223.56
W W Grainger Inc	Motor Vehicle Operation	1,069.20
W W Grainger Inc	Supplies and Materials	376.65
W W Grainger Inc	Supplies and Materials	31.54
W W Grainger Inc	Supplies and Materials	13.54
W. David Wiles	Land	700.00
W.L. Halsey Grocery Co., Inc	Inventory	3,314.98
W2005 New Century Portfolio Lp	Travel	651.00
Waddell Gardens Apts	Grants and Subsidies	362.00
WADE WOLFE	Grants and Subsidies	147.00
Wade And Associates	Prof Services Third Party	8,994.00
Wade Harvey	Grants and Subsidies	2,291.40
Wade Parker	Maint. & Repairs	75.00
Wade Williams	Grants and Subsidies	1,200.00
WAE S SHIN	Grants and Subsidies	320.25
Wagerman Law Firm	Prof Services Third Party	610.00
Wagner Truck and Trailer Rental Inc	Rentals and Insurance	85.00
Wahid T Hanna MD PC	Prof Services Third Party	20.00
Wakeyia Carter	Grants and Subsidies	144.00
Wal Chuol	Grants and Subsidies	10.00
Wal Mart	Supplies and Materials	886.74
Wal Mart Pharmacy	Prof Services Third Party	20.00
Walden & Associates PLLC	Prof Services Third Party	2,087.08
Walden Group Home	Grants and Subsidies	0.30
Walden Security	Maint. & Repairs	16,416.00
Walden Security	Maint. & Repairs	779,498.07
Walden Security	Maint. & Repairs	13,861.12
Walden Security	Maint. & Repairs	68,139.20
Waldron Fann & Parsley	Prof Services Third Party	252.61
Walgreen Co	Supplies and Materials	1,913.08
Walisha Woods	Grants and Subsidies	23.00
Walk In Clinic Of Sparta Llc	Prof Services Third Party	20.00
Walker And Associates	Prof Services Third Party	96,635.73
Walker Family Limited Partnership	Rentals and Insurance	1,050.00
Walker Huey	Grants and Subsidies	716.00
Walker Mobile Home Park	Grants and Subsidies	620.00
Walker Pritchard Law Firm	Prof Services Third Party	582.00
Walkers Automotive	Motor Vehicle Operation	1,918.61
Walmart	Supplies and Materials	366.67
Wal-Mart Community Listings	Printing and Duplicating	11.20
Wal-Mart Community Listings	Supplies and Materials	377.24
Walnut Street Apartments	Grants and Subsidies	22,462.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Walnut Village Apts	Grants and Subsidies	17,005.00
Walsworth Publishing Co	Printing and Duplicating	869.12
Walter A Wood Supply Co	Supplies and Materials	73.28
Walter A Wood Supply Co	Supplies and Materials	140.34
Walter Alexander	Other Benefits	1,561.03
Walter Alexander	Refunds	1,561.03
Walter Alexander	Other Retirement	47.89
Walter Buford Jennings	Grants and Subsidies	1,200.00
WALTER E TATUM	Grants and Subsidies	201.00
Walter G James Sr	Grants and Subsidies	370.00
Walter Kurtz	Prof Services Third Party	1,143.26
Walter R Clark	Prof Services Third Party	60.34
Walter Scott & Partners Ltd	Expenses on Investments	585,485.25
Walter State Community College Foundatn	Rentals and Insurance	1,833.34
Walters State Community College	Rentals and Insurance	425.00
Walters State Community College	Grants and Subsidies	33,950.00
Walters State Community College	Utilities and Fuel	2,558.16
Walters State Community College	Communications	5,951.68
Walters State Community College	Maint. & Repairs	448.12
Walters State Community College	Prof Services Third Party	1,491.77
Walters State Community College	Supplies and Materials	102.21
Walters State Community College	Rentals and Insurance	7,930.67
Walters State Community College	Grants and Subsidies	121,213.36
Walters State Community College	Training	250.00
Wamble & Associates Pllc	Prof Services Third Party	16,793.29
Wanco Inc	Motor Vehicle Operation	576.50
WANDA WARR	Grants and Subsidies	466.04
WANDA A BEAN	Grants and Subsidies	264.31
Wanda B Satkas	Grants and Subsidies	439.00
Wanda Bates	Grants and Subsidies	110.00
Wanda C Blumenthal	Rentals and Insurance	1,874.00
Wanda Cherry	Grants and Subsidies	218.00
Wanda Clapp	Land	2,500.00
Wanda Cochran	Grants and Subsidies	101.00
WANDA F FANN	Grants and Subsidies	125.00
WANDA F JAMES	Grants and Subsidies	128.00
WANDA F SMITH	Grants and Subsidies	137.00
WANDA F WILLIAMS	Grants and Subsidies	466.04
WANDA G LAWSON	Grants and Subsidies	138.75
Wanda G Webb Phd	Prof Services Third Party	69.74
WANDA J METCALF	Grants and Subsidies	97.39
Wanda L Smith	Grants and Subsidies	12.00
WANDA M RHODES	Grants and Subsidies	62.00
Wanda Myles	Grants and Subsidies	5.00
Wanda N Thompson	Grants and Subsidies	816.90
Wanda Newell	Grants and Subsidies	185.00
WANDA P WILLIS	Grants and Subsidies	56.00
Wanda Phillips	Grants and Subsidies	816.90
Wanda S Bright	Grants and Subsidies	512.00
Wanda Sexton	Prof Services Third Party	59.22
Ward G Dougherty	Grants and Subsidies	270.00
Warehousing & Fulfillment Specialist LLC	Utilities and Fuel	1,164.60

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Warehousing & Fulfillment Specialist LLC	Rentals and Insurance	33,370.00
Warmouth Env & Marvin Hyde	Grants and Subsidies	2,988.33
Warmouth Env & Randall Ray	Grants and Subsidies	4,245.62
Warner Allen White	Grants and Subsidies	1,354.20
Warren & Associates	Prof Services Third Party	8,645.00
Warren C Adams Jr	Grants and Subsidies	726.00
Warren County	Grants and Subsidies	4,091.33
Warren County Archives	Grants and Subsidies	1,425.00
Warren County Board Of Education	Grants and Subsidies	4,000.00
Warren County Clerk	Grants and Subsidies	1,960.00
Warren County Clerk	State Shared Taxes	773.19
Warren County Mayor	Rentals and Insurance	150.00
Warren County Nursery	Supplies and Materials	1,777.00
Warren County Schools	Grants and Subsidies	725,258.08
Warren County Schools	State Shared Taxes	1,044,983.86
Warren County Sheriffs Dept	Grants and Subsidies	2,386.87
Warren County Sheriffs Dept	Grants and Subsidies	377.70
Warren County Utility District	Utilities and Fuel	25.00
Warren County Utility District	Utilities and Fuel	26.50
Warren County Utility District	Utilities and Fuel	6,563.50
Warren County Utility District	Utilities and Fuel	30.00
Warren County Utility District	Utilities and Fuel	60.27
Warren Farmers Coop	Maint. & Repairs	29.99
Warren Farmers Coop	Supplies and Materials	238.44
Warren K Veal	Rentals and Insurance	2,150.00
Warrior Ministries	Grants and Subsidies	8,155.00
Wartburg Body Shop	Maint. & Repairs	250.00
Wartburg Primary Care	Prof Services Third Party	20.00
Wartburg Property	Grants and Subsidies	11,066.00
Wartburg Public Library	Grants and Subsidies	1,100.00
Wartrace Family Practice	Prof Services Third Party	42.74
Wartrace Family Practice	Prof Services Third Party	20.00
Wartrace Water And Sewer System	Utilities and Fuel	35.60
Wasco Inc	Maint. & Repairs	17,222.00
Wascon Inc	Data Processing	426.25
Washburn Public Library	Grants and Subsidies	495.85
Washington Co Circuit Court	Prof Services Third Party	2,462.00
Washington Co Clerk & Master	Prof Services Third Party	22.00
Washington County	Grants and Subsidies	70,850.55
Washington County	Grants and Subsidies	973.00
Washington County Archives	Grants and Subsidies	4,000.00
Washington County Chancery Court	Prof Services Third Party	1,034.30
Washington County General Sessions Court	Prof Services Third Party	126.00
Washington County Medical PC	Prof Services Third Party	20.00
Washington County Scd	Grants and Subsidies	19,356.00
Washington County Sheriffs Dept	Grants and Subsidies	1,500.00
Washington County Trustee	Grants and Subsidies	15,182.92
Washington County Trustee	Prof Services Third Party	112.07
Washington County Trustee	Grants and Subsidies	911,298.65
Washington County Trustee	State Shared Taxes	4,354,488.16
Washington County Trustee	Grants and Subsidies	4,500.00
Washington County Trustee	Grants and Subsidies	2,485.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Washington Radio Reports Inc	Prof Services Third Party	305.00
Washington Square Apts	Grants and Subsidies	752.00
Waste Connections of Cleveland	Utilities and Fuel	19.77
Waste Connections of Cleveland	Utilities and Fuel	56.80
Waste Connections of Cleveland	Utilities and Fuel	282.50
Waste Connections of Cleveland	Utilities and Fuel	389.88
Waste Connections Of Ky	Utilities and Fuel	1,009.72
Waste Connections Of Tennessee Inc	Utilities and Fuel	192.52
Waste Connections Of Tennessee Inc	Utilities and Fuel	136.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,579.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	136.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,292.00
Waste Industries	Utilities and Fuel	34,556.07
Waste Industries	Prof Services Third Party	416.72
Waste Industries	Utilities and Fuel	35.52
Waste Industries	Utilities and Fuel	471.54
Waste Industries	Utilities and Fuel	73.22
Waste Industries	Utilities and Fuel	71.04
Waste Industries	Prof Services Third Party	2,753.57
Waste Industries	Utilities and Fuel	1,670.70
Waste Industries	Utilities and Fuel	1,717.20
Waste Industries	Utilities and Fuel	982.35
Waste Industries	Utilities and Fuel	4,163.01
Waste Industries	Utilities and Fuel	7,279.66
Waste Industries	Utilities and Fuel	506.23
Waste Industries	Utilities and Fuel	1,166.89
Waste Industries	Prof Services Third Party	4,939.30
Waste Industries	Utilities and Fuel	1,280.88
Waste Industries	Utilities and Fuel	280.00
Waste Management	Utilities and Fuel	2,250.50
Waste Management	Prof Services Third Party	473.00
Waste Management	Utilities and Fuel	1,377.00
Waste Management	Prof Services Third Party	198.00
Waste Management	Rentals and Insurance	101.33
Waste Management	Utilities and Fuel	54.00
Waste Management	Prof Services Third Party	882.00
Waste Management	Utilities and Fuel	36.00
Waste Management	Utilities and Fuel	1,108.65
Waste Management	Prof Services Third Party	205.20
Waste Management Inc	Utilities and Fuel	608.07
Waste Management Inc	Utilities and Fuel	2,669.75
Waste Management Inc	Utilities and Fuel	553.23
Waste Management of	Utilities and Fuel	450.00
Waste Management of	Utilities and Fuel	121.50
Waste Management of	Utilities and Fuel	270.00
Waste Management Of Chestnut Ridge	Utilities and Fuel	93.03
Waste Management Of Chestnut Ridge	Utilities and Fuel	1,111.54
Waste Management Of Jackson Tn	Utilities and Fuel	378.00
Waste Management Of Jackson Tn	Utilities and Fuel	36.00
Waste Management Of Jackson Tn	Utilities and Fuel	1,128.00
Waste Management Of Jackson Tn	Utilities and Fuel	148.50
Waste Management Of Jackson Tn	Prof Services Third Party	36.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Waste Management Of Jackson Tn	Utilities and Fuel	351.00
Waste Management Of Jackson Tn	Utilities and Fuel	495.55
Waste Management Of Knoxville	Utilities and Fuel	2,709.00
Waste Management Of Knoxville	Utilities and Fuel	1,260.00
Waste Management Of Knoxville	Utilities and Fuel	18.00
Waste Management Of Knoxville	Utilities and Fuel	1,476.00
Waste Management Of Knoxville	Utilities and Fuel	108.00
Waste Management Of Knoxville	Utilities and Fuel	684.00
Waste Management Of Knoxville	Utilities and Fuel	530.00
Waste Management Of Memphis	Utilities and Fuel	45.95
Waste Management Of North MS C	Utilities and Fuel	3,373.31
Waste Management Of North MS C	Utilities and Fuel	66.00
Waste Management Of Tn Inc	Utilities and Fuel	60.00
Waste Services Of Decatur	Utilities and Fuel	2,373.80
Waste Services Of Decatur	Utilities and Fuel	844.72
Waste Services of Tennessee	Utilities and Fuel	51.00
Waste Services of Tennessee	Utilities and Fuel	87.00
Wastequip/Mountain Tarp	Motor Vehicle Operation	1,564.48
Watauga Pathology Assoc Pa	Prof Services Third Party	1,768.40
Watauga Residential Dev Corp	Grants and Subsidies	1,094.28
Watauga Square	Grants and Subsidies	44,769.00
Watch Dog Security Systems	Maint. & Repairs	19.95
Water Authority Of Dickson County	Loans for Funds 33 and 34	605,828.00
Water Authority Of Dickson County	Utilities and Fuel	574.65
Water Authority Of Dickson County	Utilities and Fuel	49.05
Water Department Of Elizabethton	Utilities and Fuel	41.04
Water Department Of Elizabethton	Loans for Funds 33 and 34	77,034.00
Water Department Of Elizabethton	Utilities and Fuel	289.77
Water Department Of Elizabethton	Utilities and Fuel	280.60
Water Department Of Elizabethton	Utilities and Fuel	123.22
Water Department Of Elizabethton	Utilities and Fuel	144.92
Water Services Inc	Maint. & Repairs	398.00
Water Services Inc	Utilities and Fuel	85.00
Water, Gas, & Sewer Dept	Utilities and Fuel	175.19
Watercrest Homeowners Association	Grants and Subsidies	299.00
Waterfords Catering Inc	Prof Services Third Party	26,742.00
Waters Equipment Co Inc	Motor Vehicle Operation	4,875.99
Waterview Apartments	Grants and Subsidies	7,723.00
Waterways Management Inc	Prof Services Third Party	6,965.14
Watkins Residential	Grants and Subsidies	445.00
Wats Llc	Prof Services Third Party	3,853.49
Watson Grove Missionary Baptist Church	Grants and Subsidies	1,070.00
Watson Marlow Bredel Pumps	Equipment	25,300.00
Watts Boyd Reporting Agency	Prof Services Third Party	286.37
Watts Boyd Reporting Agency	Prof Services Third Party	234.00
Watts Boyd Reporting Agency	Prof Services Third Party	614.50
Waupaca Foundry Inc	Grants and Subsidies	51,000.00
Waverly Animal Clinic	Prof Services Third Party	98.00
Waverly Residential Services Inc	Grants and Subsidies	279.71
Waverly Scumf	Supplies and Materials	284.48
Waves Inc	Prof Services Third Party	2,114.00
Waves Inc	Grants and Subsidies	8,775.29

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
WAYNARD L SHOEMATE	Grants and Subsidies	48.00
Wayne C Hall	Grants and Subsidies	681.00
Wayne Carver Woodworking	Inventory	2,639.36
Wayne County	Grants and Subsidies	3,949.49
Wayne County Chancery Court	Prof Services Third Party	11.00
Wayne County Clerk	Grants and Subsidies	1,070.00
Wayne County Clerk	State Shared Taxes	227.68
Wayne County ECD	Grants and Subsidies	317.00
Wayne County Juvenile Court	Prof Services Third Party	1,316.00
Wayne County Library	Grants and Subsidies	431.99
Wayne County School	Grants and Subsidies	5,532.68
Wayne County Trustee	Grants and Subsidies	102,094.78
Wayne County Trustee	Grants and Subsidies	227,825.54
Wayne County Trustee	Grants and Subsidies	26,783.60
Wayne County Work Camp	Prof Services Third Party	270.00
Wayne Cozart	Grants and Subsidies	38.00
WAYNE D BROWN	Grants and Subsidies	117.00
Wayne Davis	Grants and Subsidies	15,000.00
Wayne Farmers Cooperative	Motor Vehicle Operation	10.00
Wayne Farmers Cooperative	Supplies and Materials	2,618.57
Wayne Graham	Grants and Subsidies	260.00
Wayne Halfway House	Grants and Subsidies	248,855.19
Wayne Hibbeler Attorney at Law	Prof Services Third Party	547.00
Wayne Medical Center	Grants and Subsidies	20,000.00
Wayne Reed Christian Child Care Center	Grants and Subsidies	4,044.89
Wayne Stambaugh	Prof Services Third Party	743.00
Wayne Steele	Rentals and Insurance	1,500.00
Wayne Winegars Floorcovering	Maint. & Repairs	5,200.00
Wayne Wood	Grants and Subsidies	2,330.10
Waynes Equipment Sales & Service	Maint. & Repairs	566.00
Waynes Equipment Sales & Service	Supplies and Materials	36.80
WCI TN - Loudon	Utilities and Fuel	25.84
WCI TN - Loudon	Utilities and Fuel	136.50
WCI TN - Loudon	Utilities and Fuel	510.00
WCI TN - Loudon	Utilities and Fuel	143.60
WCI TN - Loudon	Utilities and Fuel	103.00
WCI TN-Knoxville	Utilities and Fuel	161.60
Wci Tn-Knoxville	Utilities and Fuel	180.80
Wci Tn-Knoxville	Utilities and Fuel	131.20
Wci Tn-Knoxville	Prof Services Third Party	121.00
We Care Management Inc	Maint. & Repairs	6,479.00
We Wash	Motor Vehicle Operation	176.90
Weakley County 911	Grants and Subsidies	53,745.20
Weakley County Clerk	Prof Services Third Party	1,935.00
Weakley County Clerk	Grants and Subsidies	1,320.00
Weakley County Clerk	State Shared Taxes	714.58
Weakley County Clerk & Master	Prof Services Third Party	1,147.00
Weakley County Government	Rentals and Insurance	2,861.08
Weakley County Government	Grants and Subsidies	1,732.00
Weakley County Juvenile Court Clerk	Grants and Subsidies	4,765.26
Weakley County Municipal Elect	Utilities and Fuel	100.20
Weakley County Municipal Elect	Utilities and Fuel	80.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Weakley County Municipal Elect	Utilities and Fuel	439.55
Weakley County Municipal Elect	Utilities and Fuel	82.91
Weakley County Municipal Electric System	Utilities and Fuel	463.95
Weakley County Municipal Electric System	Utilities and Fuel	484.96
Weakley County Municipal Electric System	Utilities and Fuel	1,331.49
Weakley County Municipal Electric System	Utilities and Fuel	17.36
Weakley County Municipal Electric System	Grants and Subsidies	344.58
Weakley County Municipal Electric System	Utilities and Fuel	50.87
Weakley County Register Of Deeds	Prof Services Third Party	12.00
Weakley County Trustee	Grants and Subsidies	2,503.00
Weatherly McNally & Dixon PLC	Prof Services Third Party	6,311.84
Weatherly Ridge II	Grants and Subsidies	460.00
Weathertappro com	Rentals and Insurance	7,893.00
Weaver & Craig Pc	Grants and Subsidies	1,143.50
Weavers Small Engines	Supplies and Materials	301.55
Webb Trucking	Supplies and Materials	1,633.72
Webbs Refreshments	Supplies and Materials	43.45
Webbs Small Engines Inc	Supplies and Materials	63.15
Webbtech Solutions LLC	Data Processing	1,500.00
Weber Scientific	Supplies and Materials	734.90
Webnet Memphis Inc	Communications	3,450.00
Wedgewood Towers Apartments	Grants and Subsidies	56,746.00
Wee Care Child Care Center, Inc	Grants and Subsidies	3,563.37
Wee Care Day Care Center	Grants and Subsidies	1,839.91
Wee Peoples Playhouse	Grants and Subsidies	758.11
Wee Talk LLC	Prof Services Third Party	1,237.00
Weily L Bokel	Prof Services Third Party	3,355.30
Weitbrecht Communications Inc	Grants and Subsidies	2,023.50
Welch Allyn Inc	Maint. & Repairs	875.00
Welch Properties Lp	Grants and Subsidies	195.00
Welcome Home Ministries	Grants and Subsidies	1,500.00
Welders Supply & Equipment Inc	Utilities and Fuel	96.66
Welders Supply & Equipment Inc	Motor Vehicle Operation	80.10
Welker Construction	Rentals and Insurance	150.00
Wellmont Hancock County Hospital	Grants and Subsidies	20,000.00
Wellmont Hlth Sys/Bristol Reg Med Ctr	Prof Services Third Party	490.00
Wellmont Hlth Sys/Holston Valley Hosp &	Prof Services Third Party	640.00
Wellmont Holston	Prof Services Third Party	509.29
Wellmont Medical Associates Inc	Prof Services Third Party	39.28
Wellmont Medical Associates Inc	Prof Services Third Party	20.00
Wellmont Physicians Services	Prof Services Third Party	390.86
Wells Fargo	Refunds	8,857.66
Wells Fargo	Other Retirement	388.18
Wells Fargo Bank	Refunds	5,821.43
Wells Fargo Bank	Other Retirement	223.95
Wells Fargo Home Mortgage	Prof Services Third Party	350.00
Wells Fargo Home Mortgage	Grants and Subsidies	900.00
Wells Tractor Co	Motor Vehicle Operation	1,212.23
Wellspring Builders Inc	Maint. & Repairs	172,053.46
Wellspring Builders Inc	Maint. & Repairs	24,156.12
Wendall King	Grants and Subsidies	126.00
Wendall Wheat MD	Prof Services Third Party	1,121.09

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Wende Rutherford Atty	Prof Services Third Party	787.02
Wendell Alexander	Rentals and Insurance	600.00
Wendell Earl Stowers	Grants and Subsidies	179.00
Wendy Conrad	Refunds	2,055.33
Wendy Conrad	Other Retirement	72.26
Wendy Hellum	Grants and Subsidies	582.00
Wendy Sue Walker	Grants and Subsidies	1,392.60
Wendy Wilder	Grants and Subsidies	55.00
Wendy Willis	Prof Services Third Party	3,125.00
Wener & Associates	Prof Services Third Party	333.21
Wesley Forest LP	Grants and Subsidies	1,602.00
Wesley Forest Townhomes Phase II	Grants and Subsidies	463.00
Wesley Graceland Gardens	Grants and Subsidies	59,816.00
Wesley Harrison Meadows	Grants and Subsidies	21,294.00
Wesley Highland Meadows	Grants and Subsidies	59,021.00
Wesley Homes Inc	Grants and Subsidies	9,378.89
Wesley Homes Lake County Inc	Grants and Subsidies	6,484.57
Wesley House Day Care Ctr Umnc Mphs	Grants and Subsidies	4,865.75
Wesley Neurology Clinic	Printing and Duplicating	23.50
Wesley Neurology Clinic Central Office	Prof Services Third Party	20.00
Wesley Park Meadows	Grants and Subsidies	7,939.00
Wesley Pine Ridge	Grants and Subsidies	11,880.00
Wesley Thomas Bray Attorney	Prof Services Third Party	800.00
Wesley Wagner	Refunds	7,668.92
Wesley Wagner	Other Retirement	199.78
Wessington House II	Grants and Subsidies	31,998.00
West 2 East Land LP	Rentals and Insurance	2,700.00
West Carroll Special School District	Grants and Subsidies	60,175.00
West Chevrolet Inc	Motor Vehicle Operation	433.50
West End Lock Co.	Supplies and Materials	280.00
West End Lock Co.	Supplies and Materials	10.00
West End Manor	Grants and Subsidies	513.00
West Hills Tractor Inc	Motor Vehicle Operation	3,664.14
West Hills Village Apartments	Grants and Subsidies	639.00
West Kentucky Technical College	Grants and Subsidies	27,106.00
West Ky Rural Telephone Coop Corp Inc	Grants and Subsidies	15,986.80
West Memphis Utilities	Utilities and Fuel	311.57
West Memphis Utility Commissio	Utilities and Fuel	146.08
West Nashville Wrecker Service	Motor Vehicle Operation	577.25
West Payment Center	Prof Services Third Party	7,218.50
West Payment Center	Prof Services Third Party	2,939.46
West Payment Center	Supplies and Materials	3,453.35
West Payment Center	Equipment	5,000.00
West Payment Center	Supplies and Materials	3,692.65
West Payment Center	Data Processing	562.70
West Payment Center	Prof Services Third Party	17,373.36
West Payment Center	Prof Services Third Party	2,193.00
West Payment Center	Prof Services Third Party	1,642.00
West Payment Center	Prof Services Third Party	2,517.75
West Payment Center	Prof Services Third Party	507.00
West Payment Center	Prof Services Third Party	3,208.00
West Payment Center	Prof Services Third Party	756.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
West Payment Center	Prof Services Third Party	644.00
West Payment Center	Prof Services Third Party	1,429.74
West Payment Center	Prof Services Third Party	5,930.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Prof Services Third Party	1,579.00
West Payment Center	Prof Services Third Party	7,212.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	7,116.00
West Payment Center	Prof Services Third Party	5,930.00
West Payment Center	Prof Services Third Party	208.00
West Payment Center	Prof Services Third Party	567.00
West Payment Center	Prof Services Third Party	416.00
West Payment Center	Prof Services Third Party	11,463.00
West Payment Center	Prof Services Third Party	644.00
West Payment Center	Prof Services Third Party	448.00
West Payment Center	Prof Services Third Party	624.00
West Payment Center	Prof Services Third Party	4,883.92
West Payment Center	Prof Services Third Party	1.17
West Payment Center	Communications	1,099.45
West Payment Center	Prof Services Third Party	3,418.60
West Payment Center	Prof Services Third Party	6,846.64
West Payment Center	Prof Services Third Party	207.00
West Payment Center	Prof Services Third Party	878.00
West Payment Center	Prof Services Third Party	366.00
West Publishing Corporation	Prof Services Third Party	1,186.00
West Tenn Anesthesia Group	Prof Services Third Party	455.76
West Tenn Business College Inc	Grants and Subsidies	2,220.00
West Tenn Hearing & Speech Ctr	Prof Services Third Party	370.50
West Tenn Public Utility	Utilities and Fuel	40.72
West Tenn Public Utility	Utilities and Fuel	24.51
West Tenn Public Utility	Utilities and Fuel	211.85
West Tenn Public Utility	Utilities and Fuel	115.86
West Tenn Public Utility	Utilities and Fuel	31.26
West Tenn Public Utility	Utilities and Fuel	70.11
West Tenn Public Utility	Utilities and Fuel	90.37
West Tenn Public Utility	Utilities and Fuel	120.13
West Tenn Public Utility	Utilities and Fuel	171.32
West Tenn Public Utility	Utilities and Fuel	27.52
West Tenn Public Utility	Utilities and Fuel	626.30
West Tenn Public Utility	Utilities and Fuel	455.25
West Tenn Public Utility	Utilities and Fuel	319.67
West Tenn Public Utility	Utilities and Fuel	455.25
West Tenn Public Utility	Utilities and Fuel	41.40
West Tenn Public Utility	Utilities and Fuel	365.38
West Tenn Public Utility	Utilities and Fuel	199.69
West Tenn Public Utility	Utilities and Fuel	311.84
West Tenn Public Utility	Utilities and Fuel	390.81
West Tenn Public Utility	Utilities and Fuel	38.02
West Tenn Public Utility	Utilities and Fuel	48.16
West Tenn Public Utility	Utilities and Fuel	110.64
West Tenn Public Utility District	Utilities and Fuel	152.81
West Tenn Public Utility District	Utilities and Fuel	698.78

VENDOR PAYMENTS
MAY 2013

Vendor Name	Description	Amount Paid
West Tennessee Bone & Joint Clinic PC	Prof Services Third Party	1,219.55
West Tennessee Examiner	Prof Services Third Party	269.00
West Tennessee Eye Care	Prof Services Third Party	346.74
West Tennessee Eye Plc	Prof Services Third Party	1,306.97
West Tennessee Forensic Srvs	Grants and Subsidies	40,100.00
West Tennessee Healthcare Foundation	Grants and Subsidies	6,602.73
West Tennessee Healthcare Foundation	Grants and Subsidies	2,384.80
West Tennessee Healthcare Foundation	Grants and Subsidies	3,240.00
West Tennessee Legal Services	Grants and Subsidies	14,256.47
West Tennessee Legal Services	Rentals and Insurance	1,000.00
West Tennessee Legal Services	Grants and Subsidies	49,897.60
West Tennessee Legal Services	Grants and Subsidies	9,236.65
West Tennessee Legal Services	Grants and Subsidies	982.23
West Tennessee Medical Group Inc	Prof Services Third Party	1,754.80
West Tennessee Neurosciences	Prof Services Third Party	244.40
West Tennessee Railroad Authority	Grants and Subsidies	9,338.99
West Tennessee Rentals	Grants and Subsidies	320.00
West Tennessee Surgical PLC	Prof Services Third Party	300.02
West Tennessee Telephone Company Inc	Grants and Subsidies	11,355.69
West Tn Area Health Education Ctr Inc	Grants and Subsidies	15,307.80
West Tn Business College	Grants and Subsidies	1,750.00
West TN Emergency Management Association	Travel	520.00
West TN Ob/Gyn	Prof Services Third Party	40.00
West Virginia Division Of Health	Prof Services Third Party	12.00
West Vista Ridge Apts Lpc	Grants and Subsidies	672.00
West Warren-Viola Utility Dist	Utilities and Fuel	127.35
West Warren-Viola Utility Dist	Utilities and Fuel	23.20
West Welch Reed Engineers Inc	Prof Services Third Party	677.28
West Welch Reed Engineers Inc	Prof Services Third Party	7,649.10
Westate Corrections Network Inc	Grants and Subsidies	78,271.26
Westbrooks Towers Afford Housing Corp	Grants and Subsidies	82,510.00
Western Auto	Supplies and Materials	28.97
Westgate Towers Inc	Grants and Subsidies	18,508.00
Westgate Village Apartments	Grants and Subsidies	16,698.00
Westone Laboratories Inc	Supplies and Materials	929.30
Westside Assoc Ltd DbA Westside Manor	Grants and Subsidies	28,609.00
Westside Lawn Care & Landscaping	Maint. & Repairs	780.00
Westside Learning Ctr	Grants and Subsidies	3,531.17
Westview Manor Apartments	Grants and Subsidies	25,822.00
Westview Towers Apartments	Grants and Subsidies	83,703.00
Westwood Management LLC	Grants and Subsidies	695.00
WFM Partners Lp	Rentals and Insurance	7,583.34
Whaley & Sons Inc	Highway Construction	606,654.12
Whaley Foodservice Repairs	Supplies and Materials	1,600.00
Wheeler Inc	Maint. & Repairs	3,977.18
Whelen Engineering Co Inc	Motor Vehicle Operation	181.00
Whirlpool Contract/Retail	Supplies and Materials	5,618.00
Whirlpool Contract/Retail	Supplies and Materials	950.00
Whirlpool Contract/Retail	Supplies and Materials	5,352.00
Whirlpool Contract/Retail	Supplies and Materials	114.00
Whirlpool Contract/Retail	Supplies and Materials	114.00
Whirlpool Contract/Retail	Supplies and Materials	114.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Whirlpool Contract/Retail	Supplies and Materials	519.00
Whirlpool Corporation	Supplies and Materials	628.00
Whirlpool Corporation	Supplies and Materials	4,811.00
Whirlpool Corporation	Supplies and Materials	468.00
Whirlpool Corporation	Supplies and Materials	114.00
Whirlpool Corporation	Supplies and Materials	4,510.00
Whirlpool Corporation	Supplies and Materials	61.00
Whirlpool Corporation	Supplies and Materials	5,110.00
Whirlpool Corporation	Supplies and Materials	1,350.00
Whispering Oak Apartments	Grants and Subsidies	238.00
Whispering Oaks Apts	Grants and Subsidies	500.00
White Bluff Building Supply, Inc	Supplies and Materials	5,020.98
White County Clerk	Grants and Subsidies	1,634.00
White County Clerk	State Shared Taxes	1,486.05
White County Clerk & Master	Prof Services Third Party	180.15
White County Register Of Deeds	Prof Services Third Party	108.00
White County Sheriffs Dept	Grants and Subsidies	866.26
White County Trustee	Grants and Subsidies	1,410.00
White County Trustee	Grants and Subsidies	5,336.68
White House Housing, Inc.	Grants and Subsidies	3,327.00
White House Police Dept	Grants and Subsidies	257.64
White House Utility District	Utilities and Fuel	12.71
White House Utility District	Utilities and Fuel	26.89
White Thompson Llc	Prof Services Third Party	507,443.35
Whitebluff Family Health Care Center	Prof Services Third Party	20.00
Whitehall Apts Ltd	Grants and Subsidies	455.00
Whites Creek Watershed Alliance	Grants and Subsidies	500.00
Whites Tire and Auto Care Inc	Motor Vehicle Operation	855.15
Whitledge & Associates PLLC	Prof Services Third Party	160.69
Whitney Perkins	Grants and Subsidies	398.40
Whitney A Forrest	Grants and Subsidies	6.00
Whitney Bailey	Prof Services Third Party	7,372.93
Whitney Dukes	Grants and Subsidies	106.00
Whitney Fox	Grants and Subsidies	398.40
Whitney Raye Johnson	Grants and Subsidies	14.00
Whittney Good	Prof Services Third Party	297.00
Whitts Barbecue	Supplies and Materials	177.87
Whitts Barbecue 13A	Supplies and Materials	339.00
Whitus Transcript Service	Prof Services Third Party	39.00
Whitwell Pharmacy Inc	Supplies and Materials	135.85
Wholesale Supply Group	Supplies and Materials	656.11
Wi Sctf	Payments to Unemploy Claimants	307.00
Widener Polygraph Services	Prof Services Third Party	3,000.00
Wiese USA	Motor Vehicle Operation	353.32
Wieser Educational	Prof Services Third Party	81.41
Wieser Educational	Supplies and Materials	814.14
Wikema Kennedy	Grants and Subsidies	25.00
WILBUR TYSON	Grants and Subsidies	147.00
Wilbur Lewis	Rentals and Insurance	1,458.33
Wilburn Hunt	Rentals and Insurance	4,221.67
Wild Wood Academy	Grants and Subsidies	730.00
Wilda Al Greene	Grants and Subsidies	5,007.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Wilder Lp Gas Co Inc	Utilities and Fuel	92.78
Wildlife Artists Inc	Inventory	3,507.60
Wildlife Mounting Service	Prof Services Third Party	300.00
WILEY K MORRELL	Grants and Subsidies	184.00
Wiley Mcallen Finley	Grants and Subsidies	1,168.00
Wilfred Johnson	Grants and Subsidies	383.00
Wilkerson Gauldin Hayes & Jenkins	Prof Services Third Party	242.00
Will Leech	Prof Services Third Party	492.00
WILLA D BETTS	Grants and Subsidies	182.00
WILLARD MADRON	Grants and Subsidies	112.00
Willard Collins	Grants and Subsidies	525.00
WILLARD F SHULTIS JR	Grants and Subsidies	131.00
WILLARD M POWELL	Grants and Subsidies	174.52
Willeeda K Spencer	Grants and Subsidies	19.00
Willene Howes	Grants and Subsidies	75.00
Willia Stone	Grants and Subsidies	104.00
WILLIAM TEFOE	Grants and Subsidies	154.00
William A Benson	Rentals and Insurance	4,166.00
WILLIAM A DOUGLAS	Grants and Subsidies	1,721.00
William A Krueger	Grants and Subsidies	7,200.00
William A Maynard	Prof Services Third Party	59.22
William A Wray Ed D	Prof Services Third Party	360.00
William A Zierer	Prof Services Third Party	1,107.00
William A. Warden, Jr.	Land	1,000.00
William Altman	Grants and Subsidies	1,372.00
William Ambrose	Grants and Subsidies	99.00
William B Acree Clinic	Prof Services Third Party	20.00
WILLIAM B BROWN	Grants and Subsidies	141.00
William B Elliott	Grants and Subsidies	16,200.00
William B Gilliam	Grants and Subsidies	7,082.00
William B Hackett	Prof Services Third Party	746.31
WILLIAM B REDDING	Grants and Subsidies	126.00
William Blackwell	Maint. & Repairs	2,661.70
William Boatman	Grants and Subsidies	448.00
William Bradford Brock MD	Prof Services Third Party	945.02
William Brent Johnson	Maint. & Repairs	1,545.00
William Brian Hickman	Prof Services Third Party	195.00
William Brian Stephens	Prof Services Third Party	2,291.41
William Burton	Prof Services Third Party	290.00
William C Barnes Jr	Prof Services Third Party	1,608.00
WILLIAM C BYRD	Grants and Subsidies	221.00
William C Collins Jr	Prof Services Third Party	1,213.00
William C Cook	Grants and Subsidies	1,200.00
WILLIAM C DECKER	Grants and Subsidies	122.68
William C Duggen	Prof Services Third Party	75.00
William C Evans Sr	Grants and Subsidies	2,088.90
William C Fuqua Jr	Grants and Subsidies	466.00
William C Haynes Jr.	Grants and Subsidies	350.00
William C Mcmillin Od	Prof Services Third Party	20.00
William Carroll Bales	Prof Services Third Party	4,254.88
William Chad Gilliam	Refunds	1,091.29
William Charles Lee	Prof Services Third Party	1,235.50

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
William Christopher Dixon	Prof Services Third Party	8,213.00
William D Beard	Grants and Subsidies	55.00
William D Brown	Grants and Subsidies	3,314.00
William D Douglas Jr Atty	Prof Services Third Party	490.00
WILLIAM D FLORIDA	Grants and Subsidies	300.39
William D Hale	Travel	784.44
William D Harman III	Grants and Subsidies	518.00
William D Hollings Jr	Prof Services Third Party	6,440.00
William Daniel	Grants and Subsidies	1,200.00
William Dodson	Grants and Subsidies	1,419.00
William Douglas Layman	Prof Services Third Party	156.11
William Douglass Love	Prof Services Third Party	916.00
William E Eichenberger	Grants and Subsidies	1,000.00
William E Griffith	Prof Services Third Party	645.00
William E McManus Jr	Prof Services Third Party	1,883.35
WILLIAM E OGLESBY	Grants and Subsidies	616.00
William E Partin	Grants and Subsidies	1,036.00
William E Smithson	Grants and Subsidies	900.00
William Edwards	Grants and Subsidies	766.00
William F Kroeger	Prof Services Third Party	1,306.90
William F White	Grants and Subsidies	816.90
William F Wilson Sr	Grants and Subsidies	852.00
William G Abernathy	Grants and Subsidies	480.00
William G Davidson	Grants and Subsidies	380.00
WILLIAM G OLIVER	Grants and Subsidies	119.00
WILLIAM G SANFORD	Grants and Subsidies	290.73
William Griffith	Prof Services Third Party	1,966.00
William H Arowood	Rentals and Insurance	2,848.92
WILLIAM H BROWN	Grants and Subsidies	147.00
William H Bryson	Prof Services Third Party	17.86
William H Cannon Jr	Prof Services Third Party	650.82
WILLIAM H DUNN	Grants and Subsidies	93.00
William H Franklin Jr.	Grants and Subsidies	776.00
WILLIAM H JAMES	Grants and Subsidies	225.00
WILLIAM H JONES	Grants and Subsidies	262.76
William H Moss Jr	Grants and Subsidies	908.00
William Harmon	Rentals and Insurance	2,000.00
William Harmon	Rentals and Insurance	250.00
William Harris	Grants and Subsidies	778.00
William Harrison	Prof Services Third Party	80.84
William Hickerson	Prof Services Third Party	125.00
William Hughes Md	Prof Services Third Party	20.00
William J Brown & Associates	Prof Services Third Party	1,147.00
William J Eledge Atty	Prof Services Third Party	695.00
William J Kennedy	Grants and Subsidies	6,199.00
William J Kilgore	Grants and Subsidies	5,989.00
WILLIAM J MORSE	Grants and Subsidies	1,212.00
William J Rasp	Supplies and Materials	1,915.00
William J Reynolds	Rentals and Insurance	400.00
William J Watson	Prof Services Third Party	1,500.00
William Johnson	Refunds	9,952.27
William Johnson	Other Retirement	389.77

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
William Justin Conway	Prof Services Third Party	5,636.00
William K Furlong	Grants and Subsidies	530.00
William Keith Repass	Prof Services Third Party	1,751.22
William Kidd	Grants and Subsidies	1,050.00
William L Davidson Jr	Refunds	12,710.75
William L Davidson Jr	Other Retirement	521.51
William L Douglas II	Grants and Subsidies	892.00
William L Johnson	Grants and Subsidies	556.00
William L Smiley	Grants and Subsidies	1,400.00
William L Smith	Grants and Subsidies	344.00
William Logan Throgmorton	Grants and Subsidies	217.00
William Ludwigsen	Grants and Subsidies	466.00
William Lyons	Grants and Subsidies	1,740.00
William M Carter	Prof Services Third Party	944.00
WILLIAM M CRAIG	Grants and Subsidies	1,869.00
WILLIAM M HARRIS	Grants and Subsidies	93.00
William M Haywood Atty	Prof Services Third Party	27.00
William M Larsha Jr	Prof Services Third Party	2,377.00
William M Legg II	Grants and Subsidies	2,112.00
William M McKenzie	Grants and Subsidies	711.90
William M Slayden III	Grants and Subsidies	178.00
William M Steely MD	Prof Services Third Party	20.00
William M Tillery LCSW	Grants and Subsidies	1,000.00
William Michael Devoe, Md	Prof Services Third Party	487.35
William O Shults, Esquire	Rentals and Insurance	1,000.00
William P Hallcomb	Grants and Subsidies	875.00
WILLIAM P RUNYAN	Grants and Subsidies	30.00
William Pace	Grants and Subsidies	616.00
William Peeler	Travel	166.38
William Peter Rayburn	Prof Services Third Party	7,293.96
WILLIAM R BARNETT	Grants and Subsidies	158.00
William R Brooks	Grants and Subsidies	665.00
WILLIAM R LEECH	Grants and Subsidies	119.00
William R Liming	Grants and Subsidies	670.00
William R Little	Grants and Subsidies	352.00
William R Moore School Of Tech	Grants and Subsidies	2,664.00
William R Moore School Of Tech	Grants and Subsidies	75.00
William R Mullins	Prof Services Third Party	75.00
William R Murphy	Grants and Subsidies	475.00
William R Stokes	Grants and Subsidies	776.00
William Ray Arthur	Grants and Subsidies	1,003.00
William Ryan Sharp	Grants and Subsidies	1,676.00
William S Green	Grants and Subsidies	288.00
William S Miller	Grants and Subsidies	1,134.00
William S Robinson	Grants and Subsidies	205.00
William S Trimble Company	Maint. & Repairs	471.50
William S Trimble Company	Supplies and Materials	248.50
William S Trimble Company	Maint. & Repairs	300.06
William S Tuberville	Grants and Subsidies	1,041.00
William Sample	Grants and Subsidies	271.00
William Sanders	Grants and Subsidies	46.00
William Sasser III	Grants and Subsidies	172.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
William Scott Davis	Grants and Subsidies	16,395.00
William Shepherd	Grants and Subsidies	400.00
William Sulcer	Grants and Subsidies	288.00
WILLIAM T SCHUYLER	Grants and Subsidies	351.00
William Thomas Mullican III	Prof Services Third Party	674.00
William Thompson	Grants and Subsidies	592.00
William W Cox	Prof Services Third Party	436.03
William Walker Counseling Center	Prof Services Third Party	20.00
WILLIAM WILLIS	Payments to Unemploy Claimants	285.06
Williams & Dawkins Law Firm	Prof Services Third Party	3,330.38
Williams Equipment & Supply	Motor Vehicle Operation	695.00
Williams Equipment & Supply	Supplies and Materials	324.58
Williams Equipment & Supply	Motor Vehicle Operation	206.83
Williams Equipment Supply	Supplies and Materials	12.00
Williams Excavating LLC	Maint. & Repairs	7,975.00
Williams Excavating LLC	Prof Services Third Party	5,880.00
Williams Family Properties Llc	Rentals and Insurance	19,912.34
Williams Foot Center Pllc	Prof Services Third Party	20.00
Williams Honey Farm	Grants and Subsidies	1,657.00
Williams Livestock Company	Grants and Subsidies	1,200.00
Williams Medical Supply Inc	Prof Services Third Party	234.78
Williams Ozark Wholesale	Inventory	194.52
Williams Realty & Investments LLC	Grants and Subsidies	1,100.00
Williams Supply & Lumber Co Inc	Supplies and Materials	1,190.33
Williams Tractor Inc	Equipment	12,230.00
Williams Wholesale Supply	Supplies and Materials	41.19
Williams Wholesale Supply	Supplies and Materials	929.65
Williamson Co Municipal Waste	Utilities and Fuel	1,736.00
Williamson Co Register of Deeds	Prof Services Third Party	12.00
Williamson County	Prof Services Third Party	1,452.15
Williamson County	Land	17,228.00
Williamson County Chancery Court	Prof Services Third Party	11.00
Williamson County Child Advocacy Center	Grants and Subsidies	3,567.23
Williamson County Child Advocacy Center	Grants and Subsidies	8,763.88
Williamson County Clerk	Prof Services Third Party	3,482.25
Williamson County Clerk	Grants and Subsidies	5,088.00
Williamson County Clerk	State Shared Taxes	10,131.66
Williamson County Government	Grants and Subsidies	13,342.69
Williamson County Mayor	Rentals and Insurance	5,554.00
Williamson County Mayor	Grants and Subsidies	66,240.77
Williamson County Register Of Deeds	Prof Services Third Party	96.00
Williamson County Register Of Deeds	Prof Services Third Party	444.00
Williamson County Sheriffs Dept	Grants and Subsidies	1,175.93
Williamson County Trustee	Grants and Subsidies	20,385.00
Williamson County Trustee	Grants and Subsidies	154,882.00
Williamson County Trustee	Grants and Subsidies	15,874.65
Williamson County Trustee	Grants and Subsidies	21,806.90
Williamson Medical Center	Prof Services Third Party	198.00
Williamson Medical Center	Prof Services Third Party	342.88
Williamson Medical Center	Grants and Subsidies	3,173.25
Williamson Medical Center	Prof Services Third Party	240.00
Willie E Brown	Grants and Subsidies	828.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
WILLIE E FLETCHER	Grants and Subsidies	137.50
WILLIE F EMMONS	Grants and Subsidies	135.00
Willie Ferguson	Grants and Subsidies	1,102.00
WILLIE H ISAAC	Grants and Subsidies	265.37
WILLIE H SIMONS	Grants and Subsidies	134.00
Willie J Beard	Grants and Subsidies	94.00
WILLIE J BRIGHT	Grants and Subsidies	158.00
WILLIE J HARDEMAN	Grants and Subsidies	139.00
WILLIE L DAVIS	Grants and Subsidies	267.00
Willie L Robinson Jr	Prof Services Third Party	1,685.00
Willie Lee Woods	Grants and Subsidies	1,214.00
WILLIE M MITCHELL	Grants and Subsidies	169.00
Willie Miller	Grants and Subsidies	800.00
WILLIE O WALKER	Grants and Subsidies	76.00
WILLIE P OVERCAST	Grants and Subsidies	160.00
Willie Poplar	Grants and Subsidies	1,354.20
Willies Truck & Tractor Repai	Motor Vehicle Operation	2,600.00
WILLIS GARRET	Grants and Subsidies	148.00
WILLIS E YARBROUGH	Grants and Subsidies	174.00
WILLIS J OTTINGER	Grants and Subsidies	158.00
Willo Products Company Inc	Supplies and Materials	3,041.52
Willoughby & Associates	Prof Services Third Party	6,456.25
Willoughby Inc	Grants and Subsidies	16,963.74
Willow Creek Apartments	Grants and Subsidies	1,328.00
Willow Creek Apts	Grants and Subsidies	258.00
Willow Creek Apts	Grants and Subsidies	28,829.00
Willow Grove Boat Storage	Rentals and Insurance	35.00
Willow Oaks Farm Inc	Supplies and Materials	3,127.50
Willow Park Apts	Grants and Subsidies	3,626.00
Willow Pointe	Grants and Subsidies	890.00
Willow Wyck Ltd	Grants and Subsidies	989.00
WILMA BAKER	Grants and Subsidies	135.00
Wilma Faye Rush	Land	19,530.00
Wilma O Hutchison Ccr	Prof Services Third Party	2,361.25
Wilma O Hutchison Ccr	Prof Services Third Party	130.00
Wilma O Hutchison Ccr	Prof Services Third Party	230.00
Wilma O Hutchison Ccr	Prof Services Third Party	3,573.00
WILMER CHRISTIAN -PARSON	Grants and Subsidies	262.76
Wilodean Whitmore	Grants and Subsidies	2,450.70
Wil-Ro Inc	Motor Vehicle Operation	202.80
Wilson Bros Disposal	Utilities and Fuel	240.00
Wilson Bros Disposal	Utilities and Fuel	240.00
Wilson Bros Disposal	Utilities and Fuel	1,609.00
Wilson Co Soil Conservation District	Grants and Subsidies	450.00
Wilson Conference Ctr Grp LLC	Travel	186.00
Wilson County Archives	Grants and Subsidies	2,000.00
Wilson County Casa Program	Grants and Subsidies	2,201.67
Wilson County Civic League	Grants and Subsidies	7,645.00
Wilson County Clerk	Prof Services Third Party	4,296.75
Wilson County Clerk & Master	Prof Services Third Party	344.70
Wilson County Government	Rentals and Insurance	1,400.00
Wilson County Government	Grants and Subsidies	2,560.45

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Wilson County Government	Grants and Subsidies	3,147.67
Wilson County Juvenile Court Clerk	Prof Services Third Party	3,613.00
Wilson County Mayor	Rentals and Insurance	475.00
Wilson County Mayor	Grants and Subsidies	10,200.00
Wilson County Register Of Deeds	Prof Services Third Party	84.00
Wilson County Register Of Deeds	Prof Services Third Party	168.00
Wilson County Register Of Deeds	Prof Services Third Party	51.00
Wilson County Register Of Deeds	Prof Services Third Party	166.00
Wilson Green Townhouse Corporation	Land	2,750.00
Wilson Law Firm PLLC	Prof Services Third Party	771.00
Wilson Oil Company	Motor Vehicle Operation	336.00
Wilson Pharmacy Inc	Prof Services Third Party	177.88
Wilson Place Apts	Grants and Subsidies	277.00
Wilson Reporting Agency	Prof Services Third Party	346.00
Wilson Reporting Agency	Prof Services Third Party	182.90
Wilson Village	Grants and Subsidies	2,149.00
Wilson Windowware Inc	Data Processing	300.00
Wilton Marble	Prof Services Third Party	958.20
Winchester Airport Authority	Grants and Subsidies	11,700.00
Winchester Law Firm	Prof Services Third Party	1,165.00
Winchester Scumf	Maint. & Repairs	237.50
Winchester Scumf	Supplies and Materials	110.77
Winchester Utility System	Utilities and Fuel	887.92
Winchester Utility System	Utilities and Fuel	5,792.13
Winchester Utility System	Utilities and Fuel	296.99
Winchester Utility System	Utilities and Fuel	1,212.54
Winchester Utility System	Utilities and Fuel	833.33
Winchester Utility System	Utilities and Fuel	44.31
Winchester Utility System	Utilities and Fuel	687.36
Windsor Terrace Apartments	Grants and Subsidies	15,503.00
Windstream	Communications	79.27
Windstream Communications	Communications	1,939.14
Winfred D Hesson Elec Inspection PC	Prof Services Third Party	1,626.90
Winfred Johnson	Grants and Subsidies	1,626.00
Wingate by Wyndham	Rentals and Insurance	300.00
Wingate by Wynham Cleveland	Travel	539.00
Wingate Inn	Travel	297.00
Wingfield Env Inc & Ada Smith	Grants and Subsidies	2,692.61
Wingfield Env Inc & Carl Culbertson	Grants and Subsidies	2,410.54
Wingfield Env Inc & Davey Crockett	Grants and Subsidies	3,819.98
Wingfield Env Inc & Douglas Lake	Grants and Subsidies	2,918.74
Wingfield Env Inc & Edna Hodges	Grants and Subsidies	3,213.54
Wingfield Env Inc & Greer Craig	Grants and Subsidies	2,709.16
Wingfield Env Inc & Grocery Barn	Grants and Subsidies	7,013.03
Wingfield Env Inc & MPI Equipment LLC	Grants and Subsidies	3,888.27
Wingfield Env Inc & Ray Swift	Grants and Subsidies	1,360.60
Wingfield Env Inc & Rogers Petroleum	Grants and Subsidies	30,938.91
Wingfield Env Inc & Thrifty Center	Grants and Subsidies	4,705.43
Wingfield Env Inc & Volunteer Oil Co	Grants and Subsidies	2,828.58
Wingfield Env Inc & Yared Desalegn	Grants and Subsidies	7,172.78
Wingfield Environmental Inc	Prof Services Third Party	14,527.96
Wingfield Scale Company Inc	Maint. & Repairs	12,520.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Winifred Nelson	Grants and Subsidies	417.00
Winn Materials LLC	Supplies and Materials	9,943.52
Winzer Corp	Supplies and Materials	3,830.52
Winzer Corp	Motor Vehicle Operation	1,624.69
Winzer Corp	Supplies and Materials	493.07
Wireless Solutions, Inc	Maint. & Repairs	1,344.00
Wireless Solutions, Inc	Supplies and Materials	1,547.74
Wireless Solutions, Inc	Motor Vehicle Operation	75.00
Wiser Company LLC	Prof Services Third Party	14,858.42
Wm S Trimble Company Inc	Supplies and Materials	467.10
WNC Process Service LLC	Prof Services Third Party	115.00
Wohlford & Roberts	Prof Services Third Party	3,222.00
Wolf River Airport	Grants and Subsidies	21,577.00
Wolf Technical Services Inc	Prof Services Third Party	1,240.60
Wolfchase Chrysler Jeep	Motor Vehicle Operation	345.00
Wolfe Development LLC	Rentals and Insurance	7,923.83
Wolters Kluwer Financial Services Inc	Training	1,000.00
Wolters Kluwer Law & Business	Supplies and Materials	410.00
Womack Womack & Rhodes	Grants and Subsidies	1,672.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,200.00
Women Are Safe	Grants and Subsidies	10,422.07
Women In Government	Training	150.00
Womens Center Of Greeneville	Prof Services Third Party	1,275.31
Womens Center Of Greeneville	Prof Services Third Party	80.00
Womens Diagnostic Grp PLLC	Prof Services Third Party	460.37
Womens Health Care Associates	Prof Services Third Party	75.00
Womens Health Center Pc	Prof Services Third Party	40.00
Womens Health Partners Inc	Prof Services Third Party	40.00
Womens Health Services	Prof Services Third Party	280.00
Womens Health Services	Prof Services Third Party	40.00
Womens Institute for Specialized Health	Prof Services Third Party	20.00
Womens Resource And Rape Assis	Grants and Subsidies	52,116.68
Womens Wellness & Maternity Center	Prof Services Third Party	347.58
Womens Wellness & Maternity Center Inc	Prof Services Third Party	20.00
Wondergraphics Inc	Printing and Duplicating	6,600.00
Wood Fruitticher Gro Co	Supplies and Materials	183.09
Wood Fruitticher Gro Co	Inventory	24,900.28
Woodbine Community Organization	Grants and Subsidies	11,340.00
Woodbury Police Department	Grants and Subsidies	4,142.51
Woodbury Utility District	Utilities and Fuel	24.97
Woodbury Utility District	Utilities and Fuel	14.75
Woodbury Water	Utilities and Fuel	21.00
Woodcrest Apartments	Grants and Subsidies	178.00
Woodcuts Gallery and Framing	Supplies and Materials	7,856.36
Woodford & Associates	Prof Services Third Party	1,000.00
WoodGlen Village Apartments	Grants and Subsidies	828.00
Woodis Holding Group LLC	Rentals and Insurance	5,575.10
Woodland Apts	Grants and Subsidies	651.00
Woodland Community Development Corp	Grants and Subsidies	212.00
Woodland Hills Youth Development Center	Prof Services Third Party	355.23
Woodland Investments Llc	Grants and Subsidies	328.00
Woodland Management	Grants and Subsidies	950.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Woodland Park Elementary School	Grants and Subsidies	4,800.00
Woodland Property Management LLC	Grants and Subsidies	620.00
Woodlawn 2 Apartments	Grants and Subsidies	12,169.00
Woodlawn I Apartments	Grants and Subsidies	45,073.00
Woodlawn Utility District	Utilities and Fuel	51.44
Woodmen Of The World Life Ins Society	Rentals and Insurance	3,125.00
WOODROW W DOSS	Grants and Subsidies	1,358.39
Woods Legal & Mediation Services PLLC	Prof Services Third Party	590.00
Woodsons Cash Stores Inc	Rentals and Insurance	14,044.17
Woodview Estates	Grants and Subsidies	323.00
Woodworkers Supply Inc	Supplies and Materials	736.56
Wooten Oil Co, Inc	Motor Vehicle Operation	47.00
Wooten Truck & Tractor Co Inc	Motor Vehicle Operation	236.47
Word Of Faith Christian Academy	Grants and Subsidies	12,146.57
Work Area Protection Corporation	Motor Vehicle Operation	409.76
Work Comp Strategies LLC	Prof Services Third Party	3,782.50
Workcare Resources Inc	Prof Services Third Party	6,605.00
Workforce Essentials Inc	Rentals and Insurance	761.00
Workforce Essentials Inc	Utilities and Fuel	1,667.73
Workforce Essentials Inc	Communications	572.24
Workforce Essentials Inc	Maint. & Repairs	1,165.12
Workforce Essentials Inc	Prof Services Third Party	1,260.06
Workforce Essentials Inc	Supplies and Materials	5.54
Workforce Essentials Inc	Rentals and Insurance	11,813.22
Workforce Essentials Inc	Grants and Subsidies	293,772.54
Workforce Essentials Inc	Prof Services Third Party	626,094.58
Workforce Essentials Inc	Prof Services Third Party	70.00
Workforce Essentials Inc	Grants and Subsidies	1,635.00
Workforce Solutions	Grants and Subsidies	191,411.16
Working Buildings LLC	Prof Services Third Party	16,445.00
Works In Progress Llc	Grants and Subsidies	2,742.35
World Fuel Services Inc	Motor Vehicle Operation	35,137.13
World Travel Service Inc	Travel	1,116.98
Worldwide Equipment Inc	Motor Vehicle Operation	12,342.53
Worleys Automotive	Motor Vehicle Operation	2,977.15
Worms A Million	Inventory	175.00
Worth Lovett, Attorney	Prof Services Third Party	5,466.05
Worthington Direct	Supplies and Materials	754.36
Worthy Cleaning Service	Maint. & Repairs	124.82
Wow Transition House Inc	Grants and Subsidies	2,200.00
Wright Bros Const Co Inc	Supplies and Materials	11,500.00
Wright Bros Const Co Inc	Highway Construction	4,521,419.70
Wright Paving Contractors Inc	Highway Construction	12,672.15
Wrights Human Resources & Com Dev Inc	Grants and Subsidies	31,147.68
Wulfhard Stahl	Supplies and Materials	140.50
WV Correctional Industries	Supplies and Materials	89.63
Wyatt Tarrant & Combs LLP	Prof Services Third Party	259.20
WYCHICKIA WATKINS	Payments to Unemploy Claimants	17.92
Wycq, Inc	Prof Services Third Party	1,500.00
Wyeshia Wright	Grants and Subsidies	10.00
WYLIE W MATLOCK	Grants and Subsidies	135.00
WYNDOLEEN G HACKETT	Grants and Subsidies	42.00

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
WYNELL CARTER	Grants and Subsidies	127.00
Wynn Habersham Comm Clinic Inc	Prof Services Third Party	301.72
Wysong Law Firm	Prof Services Third Party	2,731.00
WZTV Nashville	Prof Services Third Party	7,000.00
WZTV Nashville	Prof Services Third Party	1,000.00
X Ray Medical Electronics	Maint. & Repairs	150.15
Xap Corporation	Grants and Subsidies	242,864.00
Xavier Henly	Grants and Subsidies	475.00
Xaviera Wright	Grants and Subsidies	33.00
Xcessories Squared Dev & Mfg Co	Supplies and Materials	3,620.40
Xerox Capital Services Llc	Data Processing	342.80
Xerox Capital Services Llc	Rentals and Insurance	409.64
Xerox Capital Services Llc	Supplies and Materials	409.64
Xerox Corporation	Maint. & Repairs	330.00
Xerox Corporation	Rentals and Insurance	146.91
Xerox Corporation	Rentals and Insurance	4,775.34
Xerox Corporation	Rentals and Insurance	819.28
Xerox Corporation	Rentals and Insurance	1,638.56
Xerox Corporation	Data Processing	21,123.40
Xerox Corporation	Supplies and Materials	409.64
Xerox Corporation	Rentals and Insurance	7,783.16
Xerox Corporation	Maint. & Repairs	6,877.26
Xerox Corporation	Rentals and Insurance	13,212.96
Xerox Corporation	Rentals and Insurance	406.58
Xerox Corporation	Rentals and Insurance	819.28
Xerox Corporation	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	3,258.76
Xerox Corporation	Maint. & Repairs	6,571.14
Xerox Corporation	Rentals and Insurance	1,712.94
Xerox Corporation	Data Processing	220.01
Xerox Corporation	Rentals and Insurance	6,304.31
Xerox State & Local Solutions Inc	Prof Services Third Party	39,947.40
Xerox State Healthcare LLC	Prof Services Third Party	96,021.00
XIIB Trust of EWF	Grants and Subsidies	314.00
XMI High Growth Development Fund LLC	Private Purpose Trust	58,896.00
XO Communications Services LLC	Grants and Subsidies	73,603.17
Xtra Lease	Motor Vehicle Operation	124.80
Yahasoft Inc.	Prof Services Third Party	15,045.95
Yahoo Inc	Prof Services Third Party	40.46
Yardi Resident Screening	Prof Services Third Party	460.00
Yardworks Inc	Supplies and Materials	960.00
Yates & Sons Tile & Culvert	Supplies and Materials	647.93
Yates & Sons Tile & Culvert	Supplies and Materials	205.02
Yates & Sons Tile & Culvert	Motor Vehicle Operation	8.16
Yevett Harris	Grants and Subsidies	24.00
Ying Chung Wei	Grants and Subsidies	1,500.00
Ymca - School Age Services Harding Dist	Grants and Subsidies	47,754.72
YMCA Administrative Offices	Grants and Subsidies	22,433.53
Ymca Child Developmental Ctr	Grants and Subsidies	2,021.88
YMCA Childrens Center	Grants and Subsidies	5,723.71

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
Ymca Day Care	Grants and Subsidies	7,362.42
YMCA of Memphis & The Mid South	Prof Services Third Party	2,820.00
Ymca Of Metropolitan Chattanooga	Grants and Subsidies	3,283.80
Ymca-Marg Maddox Family Ymca-Ps & Headst	Grants and Subsidies	1,496.38
Ymca-Preschool At Northwest Family Ymca	Grants and Subsidies	2,935.12
Yolanda C Sullivan	Grants and Subsidies	35.00
Yolanda E Mithcell Atty	Prof Services Third Party	1,486.00
Yolanda Goodwin	Grants and Subsidies	124.00
Yolanda Martin	Prof Services Third Party	2,468.90
Yolanda Staggs	Refunds	6,500.70
Yolanda Staggs	Other Retirement	284.89
You Have The Power	Grants and Subsidies	1,830.62
Young & Whalen Inc	Prof Services Third Party	119.35
Young Kim	Rentals and Insurance	1,350.00
Young Mens Christian Assc Of East Tn Inc	Grants and Subsidies	14,907.81
Young Motivation Group	Prof Services Third Party	3,250.00
Young Welding Supply Inc	Supplies and Materials	40.00
Young Welding Supply Inc	Rentals and Insurance	57.54
Young Welding Supply Inc	Supplies and Materials	104.62
Young Welding Supply Inc	Rentals and Insurance	25.54
Young Williams & Kirk PC	Prof Services Third Party	760.00
Young Williams PC	Prof Services Third Party	332,385.33
Youngs Nursery & Greenhouses	Maint. & Repairs	196.70
Younguns Academy LLC	Grants and Subsidies	2,164.86
Your Home LLC	Grants and Subsidies	7,842.00
Your Safety Company Inc	Supplies and Materials	73.00
Youth Dimensions Inc	Grants and Subsidies	6,537.49
Youth Town of Tennessee Inc	Grants and Subsidies	3,448.25
Youth Town of Tennessee Inc	Prof Services Third Party	64,120.00
Youth Town of Tennessee Inc	Grants and Subsidies	11,121.02
Youth Town of Tennessee Inc	Grants and Subsidies	2,000.00
Youth Villages	Grants and Subsidies	55,164.73
Youth Villages	Grants and Subsidies	105,667.33
Youth Villages	Grants and Subsidies	6,351,961.30
yp	Prof Services Third Party	223.00
yp	Unclassified	0.87
yp	Prof Services Third Party	25.30
yp	Communications	329.68
YRC INC	Communications	206.04
YRC Inc	Grants and Subsidies	4,176.04
Yukia Willis	Grants and Subsidies	92.00
Yulonda Denae Whitmore	Grants and Subsidies	46.00
Yung Gill Lee Md	Prof Services Third Party	20.00
Yvette R Ballenger	Grants and Subsidies	27.00
Yvette Annette Trice	Grants and Subsidies	248.60
Yvette Mack	Flexible Benefits	239.12
Yvette Satchel	Grants and Subsidies	44.00
Yvonne Brunette	Grants and Subsidies	865.00
Yvonne M Collins	Grants and Subsidies	398.40
Yvonne Robinson Jones	Prof Services Third Party	125.00
Yvonne Tassin	Grants and Subsidies	180.00
YWCA and S&ME	Grants and Subsidies	5,370.96

**VENDOR PAYMENTS
MAY 2013**

Vendor Name	Description	Amount Paid
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	2,117.54
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	450.84
Ywca Of Bristol	Grants and Subsidies	5,306.84
Ywca Of Greater Memphis	Grants and Subsidies	22,134.63
Ywca Of Greater Memphis	Grants and Subsidies	15,834.36
Ywca Of Nashville & Middle Tennessee	Grants and Subsidies	24,569.31
Ywca Of Nashville & Middle Tennessee	Grants and Subsidies	13,521.98
Ywca Of Nashville & Middle Tennessee	Grants and Subsidies	5,671.42
Zachariah Albert DuBois	Grants and Subsidies	233.00
Zachariah Stansell	Prof Services Third Party	1,095.00
Zachary Robert Newman	Prof Services Third Party	2,871.00
Zaibi Naqvi	Grants and Subsidies	606.00
Zapco 1500 Investment LP	Rentals and Insurance	28,928.34
Zayo Enterprise Networks LLC	Grants and Subsidies	1,284.62
Zayo Group LLC	Grants and Subsidies	113,909.41
Zee Medical	Supplies and Materials	189.33
Ziawanda T Mcneil	Grants and Subsidies	165.00
Zion Temple Homes	Grants and Subsidies	245.00
Zoe Baptist Church Learning Center	Grants and Subsidies	4,431.60
Zonnya Polk	Grants and Subsidies	24.00
Zorana M Woods	Grants and Subsidies	17.00
Zsa Zsa White	Grants and Subsidies	696.30
Zsaquita Matthews	Grants and Subsidies	72.00
Zvirimumwoyo P Chinoda	Grants and Subsidies	191.00
Zynobia Woods	Grants and Subsidies	107.00